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Colorado Auditors' reports

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Biennial report of the Auditor of Public Accounts of Colorado Territory, <Two years ending December 31st>, 1873-Two years ending December 31, 1875

Auditors' report, December 31, 1875, to November 1, 1876

Biennial report of ... <commencing November 1, A.D. 1876 and ending November 30 , 1878, inclusive>, <Commencing December 1st, 1880, and ending November 30th, 1882, inclusive>-<December 1, 1888 to November 30, 1890, inclusive>

BIENNIAL REPORT

OF THE

Auditor of Public Accounts,

OF

COLORADO TERRITORY,

For the Two Years Ending December 31st, 1873.

TRANSMITTED TO THE LEGISLATIVE ASSEMBLY,

January 5th, 1874

DENVER, COL

WM N BYERS, PUBLIC PRINTER

1874

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DOCUMENTS

PL. OF
CITY OF
AUDITOR'S REPORT.

TERRITORY OF COLORADO
IN ASSEMBLY.

JANUARY 5TH 1874

TREASURY DEPARTMENT,
COLORADO TERRITORY,
AUDITOR'S OFFICE,
January 5th, 1874 }

To the Tenth Legislative Assembly

GENTLEMEN

In accordance with the Act creating the office and defining the duties of Territorial Auditor, I have the honor to submit for your information, the following report of the transactions of this office for the two fiscal years commencing January 1st, 1872, and ending December 31st, 1873, inclusive

Your attention is respectfully directed to the statements herewith, viz

Statement "A"—Being a copy of the Auditor's report to the commission appointed by the Hon Frank Hall, Secretary of the Territory, to examine the accounts of the Auditor and Treasurer for the fiscal year ending December 31st, 1872

Statement "B"—Showing the condition of the Territorial Treasury, January 1st, 1874

Statement "C"—Showing the sources of the Territorial Revenue during the years 1872 and 1873

Statement "D"—Showing the amount expended under each appropriation during the past two fiscal years, and the amount remaining to the credit of each fund January 1st, 1874.

Statement "E"—Showing, in detail, the warrants drawn by the Auditor during the years 1872 and 1873

Statement "F"—Showing the condition of the revenue in each county January 1st, 1874.

Statement "G"—Showing the total receipts, by counties, and the total disbursements for Territorial purposes, since the organization of the Territory

Statement "H"—Being a comparison of the assessments, by counties, of the years 1871 and 1873, there having been no Territorial tax levied for the year 1872

Statement "I"—Showing the amount and nature of taxable property for Territorial purposes, in each county, for the year 1873, as corrected by County Boards of Equalization and returned to this office by County Clerks.

Statement "K"—Showing, by counties, the amount of Territorial tax, upon each object for the year 1873.

Statement "L"—Being an estimate of the revenue and expenditures for the two succeeding fiscal years.

Statement "M"—Showing the derivation and disposition of the Military Poll Tax.



"A."

REPORT

OF THE

TERRITORIAL AUDITOR

FOR THE

FISCAL YEAR ENDING DEC 31 1872

REPORT OF THE COMMISSIONERS.

His Excellency, E M McCook, Governor of the Territory of Colorado:

SIR.—The undersigned, Commissioners appointed according to law to examine the books, papers and accounts of the Territorial Auditor and Territorial Treasurer, have the honor to report that on the 20th day of January, 1873, we met at the Auditor's office, and, after a careful examination of the books, papers, vouchers and accounts, find the same to be correct.

JAS B BELFORD,
Associate Justice Supreme Court.

JOHN C. ANDERSON,
CHAS. B. PATTERSON,
Commissioners.

DENVER, COLORADO, January 22, 1873.

REPORT
OF THE
TERRITORIAL AUDITOR.

Treasury Department, Colorado Territory, }
AUDITOR'S OFFICE,
DENVER, January 20th, 1873 }

To the Commission appointed by the Hon. Frank Hall, Secretary of the Territory, to examine the accounts of the Auditor and Treasurer :

GENTLEMEN —I have the honor to submit for your information the accompanying statement, showing the condition of the different funds, and of the Territorial Revenue in the several counties of the Territory, January 1st, 1873.

Very Respectfully,

Your Obedient Servant,

JAMES B. THOMPSON,
Auditor of Public Accounts, Colorado Territory.

AUDITOR'S BALANCE SHEET FOR THE FIRST FISCAL YEAR
ENDING DECEMBER 31ST, 1872.

	<i>Dr.</i>	<i>Cr.</i>
Adjutant General's Special Fund..	\$	92 00
Adjutant Gen's Contingent.....		299 55
Auditor's Contingent... ..		575 50
Assay Office Revenue		529 00
Arapahoe County Relief... ..		75 00
Artesian Well Commission		2,432 00
Board of Immigration		2,544 44
Compiling Military Claims		300 00
Clerk of Supreme Court.....		281 00
District Attorney's Salary.....		2,431 39
Executive Reward.....		3,000 00
Fugitive Apprehension.....		1,951 80
Fremont County Relief.....		73 75
General Fund	\$86,503 57	
General Contingent		4,377 29
Governor's Contingent.....		438 05
General Revenue.....		126,806 30
Incidental Printing.....		127 00
Insane Pauper.....		5,970 50
Judges' Salary.....		6,000 00
Locating Capitol and Penitentiary		32 67
Libraries Contingent.....		596 86
Legislative Printing.		557 64
Legislative Newspaper.....		240 93
Legislative Postage.....		28 96
Legislative Fund.....		2,801 95
Military Department Interest. ...		2,364 58
Military Service.....		4,671 07
Officers' Salary... ..		8,583 88
Preparing Military Claims.....		700 00
Penitentiary.....		13,970 00
Revenue Report Printing.....		150 00
Revenue Commission.....		202 00
School Superintendent Salary.....		78 56
Supt. Pub. Instruction Contingent		640 24
Special School		63 00
Spanish Printing.....		3,020 00
Special.....		1,359 50
Supreme Court Report.....		600 00
Territorial Treasurer's.....	51,286 93	

Amounts forward, \$137,790 50 \$198,966 41

	Dr.	Cr.
Amounts brought forward, \$137,790 50		\$198,966 41
Territorial Arms Storage... ..		250 00
Territorial Treasurer's Contingent		392 00
Unavailable Tax Account.....	1,907 97	
Unavailable Tax, Costilla County	800 00	
Wolf Scalp Bounty Fund ..		401 00
Warrant Interest.		1,182 31
Military Poll Tax		1,678 33
Arapahoe County	10,759 95	
Boulder "	4,718 79	
Bent "	163 95	
Clear Creek "	1,570 53	
Conejos "	709 06	
Costilla "	862 72	
Douglas "	1,844 27	
El Paso "	985 26	
Fremont "	584 39	
Gilpin "	25,713 79	
Greenwood "	1,494 44	
Huerfano "	1,328 37	
Jefferson "	4,443 88	
Lake "	366 40	
Larimer "	380 15	
Las Animas "	1,941 59	
Park "	1,232 96	
Pueblo "		250 59
Saguache "	26 00	
Summit "	277 44	
Weld "	3,218 23	
	\$203,120 64	\$203,120 64

CONDITION OF THE MILITARY POLL TAX FUND.

Arapahoe	County	has paid.....	\$ 390 50
Bent	"	" "	112 00
Boulder	"	" "	100 00
Conejos	"	" "	60 00
Fremont	"	" "	136 65
Las Animas	"	" "	158 50
Lake	"	" "	97 15
Total			\$1054 80
Balance in Treasury January 1st, 1872...			623 '53
Balance on hand January 1st, 1873.....			\$1,678 33

SOURCES OF THE REVENUE.

The revenue has been derived from the following sources :

Arapahoe	County.....	\$ 25,780 60
Boulder	"	1,626 62
Bent	"	889 57
Clear Creek	"	2,875 22
Conejos	"	430 36
Costilla	"	2,038 10
Douglas	"	2,304 25
El Paso	"	2,135 49
Fremont	"	1,689 36
Gilpin	"	5,260 07
Greenwood	"	782 40
Huerfano	"	1,194 73
Jefferson	"	3,374 18
Lake	"	453 94
Larimer	"	1,000 00
Las Animas	"	1,450 59
Park	"	586 57
Pueblo	"	3,741 34
Saguache	"	639 65
Summit	"	334 79
Weld	"	3,118 88

Amount forward, \$61,706 71

	<i>Amount.</i>
Amount brought forward,.....	\$ 61,706 71
Assay Office (Rev. 4th Qr. 1871).....	529 00
Military Poll Tax.....	1,054 80
Total Receipts for 1872.....	\$ 63,280 55
Balance in Treasury, January 1, 1872.....	50,894 42
Total	\$114,174 97
Total Disbursements 1872.....	62,888 04
Balance in Treasury January 1, 1873.....	\$51,286 93

"B."

BALANCE SHEET.

	<i>Dr.</i>	<i>Cr.</i>
Adjutant Genl's Contingent Fund		\$ 123 65
Assay Office Revenue Fund.....		529 00
Artesian Well Commission Fund..		2,432 00
Clerk of Supreme Court Fund.....		41 00
District Attorney's Salary Fund...		31 39
Executive Reward Fund.....		3,000 00
Fugitive Apprehension Fund		68 35
General Contingent Fund.....		3,269 77
Governor's Contingent Fund.....		4 57
General Fund.....	\$ 84,064 09	
General Revenue Fund.....		180,166 27
Incidental Printing Fund.....		25 50
Insane Pauper Fund.....		5,504 00
Legislative Printing Fund.....		557 64
Legislative Newspaper Fund		240 93
Legislative Postage Fund.....		28 96
Legislative Fund.....		2,801 95
Military Poll Tax Fund.....		1,679 13
Military Debt Interest Fund		2,364 58
Military Service Fund.....		4,671 07
Penitentiary Fund.....		1,019 00
Revenue Report Printing Fund...		60 00
Revenue Commission Fund.....		154 00
Supt. Public Instruc'n Contingent		371 44
Territorial Treasurer's Fund.....	17,182 79	
Territorial Arms Storage Fund....		8 00
Treasurer's Contingent Fund		192 75
Unavailable Tax Account.....	1,907 97	
Unavailable Tax Costilla County..	800 00	
Warrant Interest Fund.....		1,182 31
Arapahoe County.....	25,696 66	
Boulder County.....	7,866 57	
Bent County.....	1,172 04	
Clear Creek County.....	3,570 46	
Conejos County.....	1,028 39	
Costilla County.....	1,142 16	
Douglas County.....	4,079 10	
El Paso County.....	3,930 71	

Amounts forward, \$152,440 94 \$210,527 26

	<i>Dr.</i>	<i>Cr.</i>
Amounts brought forward, \$	152,440 94	\$210,527 26
Fremont County.....	2,374 11	
Gilpin County	27,029 35	
Greenwood County.....	2,073 79	
Huerfano County.....	2,084 62	
Jefferson County.....	7,158 55	
Lake County.....	705 10	
Larimer County	1,525 66	
Las Animas County.....	3,270 26	
Park County.....	1,975 87	
Pueblo County.....	3,490 67	
Saguache County	668 54	
Summit County.....	405 00	
Weld County.....	6,090 93	
Officers' Salary Fund.....		683 88
Auditor's Contingent Fund.....		82 25
	\$211,293 39	\$211,293 39

"C."

SOURCES OF REVENUE.

COUNTIES.	1872	1873	Total
Arapahoe	\$24,636 94	\$ 690 25	\$25,327 19
Bent	889 57	56 45	946 02
Boulder	1,626 62	.....	1,626 62
Clear Creek	2,875 22	92 49	2,967 71
Conejos	430 36	.....	430 36
Costilla	2,038 10	.....	2,038 10
Douglas	2,304 25	598 64	2,902 89
El Paso	2,135 49	215 99	2,351 48
Fremont	1,689 36	30 81	1,720 17
Gilpin	5,260 07	2,489 60	7,749 67
Greenwood	782 40	.....	782 40
Huerfano	1,184 73	8 42	1,193 15
Jefferson	3,374 18	570 35	3,944 53
Lake	453 94	76 11	530 05
Larimer	1,000 00	.....	1,000 00
Las Animas	1,450 59	31 02	1,481 61
Park	586 57	113 33	699 90
Pueblo	3,741 34	916 52	4,657 86
Saguache	639 65	.....	639 65
Summit	334 79	110 02	444 81
Weld	3,118 88	242 11	3,360 99
Military Poll Tax	1,054 80	673 80	1,728 60
Insurance Premiums	1,143 70	2,180 90	3,324 60
Assay Office Revenue	529 00	.....	529 00
	\$63,280 55	\$9,096 81	\$72,377 36

"D."

AMOUNT REMAINING TO THE CREDIT OF EACH FUND JANUARY 1, 1872.

		Appropriation of the 9th Legisla- tive Assembly.	Total.	Am't expended from each fund from Jan. 1, '72, to Jan. 1, 1874.	Am't remaining to the credit of each fund Jan. 1, 1874.
Adjutant General's, Contingent.....		\$ 400 00	\$ 400 00	\$ 276 35	\$ 123 65
Adjutant General's, Special.....	\$ 92 00		92 00	92 00	
Arapahoe County Relief.....	75 00		75 00	75 00	
Artesian Well Commissioners.....	2,432 00		2,432 00		2,432 00
Assay Office	864 20		864 20	864 20	
Assay Office Revenue	529 00		529 00		529 00
Agricultural Report Printing		879 52	879 52	879 52	
Auditor's Contingent.....	213 95	800 00	1,013 95	931 70	82 25
Board of Immigration.....		6,000 00	6,000 00	6,000 00	
Byers & Dailey's Relief, Special.....		33 00	33 00	33 00	
Clerk of Supreme Court	31 00	480 00	511 00	470 00	41 00
Compiling Military Claims, Cox, Special.....	300 00		300 00	300 00	
District Attorney's Salary.....	700 29	4,100 00	4,800 29	4,708 90	31 39
D. H. Nichols' Relief, Special.....		130 00	130 00	130 00	
D. J. Martin's Relief, Special.....		1,200 00	1,200 00	1,200 00	
Executive Reward	3,000 00		3,000 00		3,000 00
Fremont County Relief.....	73 75		73 75	73 75	
Fugitive Apprehension.....	3,000 00		3,000 00	2,931 65	68 35
General Contingent.....	5,456 25		5,456 25	2,186 48	3,269 77
Governor's Contingent		600 00	600 00	595 43	4 57
<i>Amounts Forward.....</i>	\$16,767 44	\$14,622 52	\$31,389 96	\$21,807 98	\$9,581 98

<i>Amounts Forward</i>	\$16,767 44	\$ 14,622 52	\$ 31,389 96	\$ 21,807 98	\$ 9,581 98
Incidental Printing.....	166 00	650 00	816 00	790 50	25 50
Insane Pauper.....	1,588 30	5,000 00	6,588 30	1,084 30	5,504 00
Judges' Salary.....		12,000 00	12,000 00	12,000 00	
Legislative Fund.....	1,192 95	15,566 00	16,758 95	13,957 00	2,801 95
Legislative Newspaper.....	150 83	200 00	350 83	109 90	240 93
Legislative Postage.....		200 00	200 00	171 04	28 96
Legislative Printing.....	492 36	2,500 00	2,992 36	2,434 72	557 64
Librarian's Contingent.....	89 18	1,200 00	1,289 18	1,289 18	
Military Debt Interest.....	2,409 48		2,409 48	44 90	2,364 58
Military Poll Tax.....	623 53	1,728 60	2,352 13	673 00	1,679 13
Military Service.....	4,911 07		4,911 07	240 00	4,671 07
Officers' Salary.....	83 84	16,400 00	16,483 84	15,799 96	683 88
Penitentiary.....		30,000 00	30,000 00	28,981 00	1,019 00
Preparing Military Claims, Special.....	700 00		700 00	700 00	
Revenue Commission.....		400 00	400 00	246 00	154 00
Revenue Report Printing.....	150 00		150 00	90 00	60 00
Special Fund.....	1,359 50		1,359 50	1,359 50	
Locating Capital and Penitentiary.....	32 67		32 67	32 67	
Spanish Printing.....	3,020 00	755 00	3,775 00	3,775 00	
Special School.....	63 00		63 00	63 00	
Superintendent's Salary.....	78 56		78 56	78 56	
Superintendent's Contingent.....	381 45	500 00	881 45	510 01	371 44
Supreme Court Report, Special.....		600 00	600 00	600 00	
Territorial Arms Storage.....	15 00	400 00	415 00	407 00	8 00
Treasurer's Contingent.....		1,300 00	1,300 00	1,107 25	192 75
Tom Tobin's Relief, Special.....		500 00	500 00	500 00	
Warrant Interest.....	1,182 31		1,182 31		1,182 31
Wolf Scalp Bounty.....	401 00		401 00	401 00	
TOTALS	\$35,858 47	\$104,522 12	\$140,380 59	\$109,253 47	\$31,127 12

AUDITOR'S REPORT.

"E."

STATEMENT,

SHOWING IN DETAIL THE WARRANTS DRAWN IN 1872 AND 1873.

1872	No.	To Whom Issued.	Upon What Fund.	Amount.
January	9 190	H. P. Bennett, P. M.....	Auditor's Contingent.....	\$ 6 00
"	12 191	J. L. Brush.....	Fugitive Apprehension.....	225 75
"	20 192	Alfred E. Lea.....	Insane Pauper.....	155 30
"	20 193	O. P. Randall.....	General Contingent.....	5 00
"	24 194	Geo. T. Clark, Treasurer.....	Assay Office	529 00
"	24 195	E. E. Burlingame.....	"	335 20
"	25 196	Frank Fossett.....	Incidental Printing.....	17 00
"	26 197	N. B. Smith.....	Insane Pauper.....	115 00
"	29 198	N. C. Meeker.....	Incidental Printing.....	20 00
"	31 199	David J. Martin.....	Special Fund for his relief.....	1,200 00
February.....	2 200	Lorenzo A. Abeyta.....	Legislative Fund.....	155 00
"	3 201	Wm. N. Byers.....	Incidental Printing.....	35 00
"	10 202	U. M. Curtis.....	Legislative Fund.....	200 00
"	10 203	James G. Cooper.....	"	320 00
"	10 204	Joseph T. Boyd.....	"	320 00
"	10 205	Geo. T. Clark, order of 24 members H. R.....	"	4,800 00
"	10 206	Geo. T. Clark, order H. Vidal.....	"	400 00
"	10 207	Isaac Wicher.....	"	160 00
"	10 208	Edward L. Salisbury.....	"	320 00
"	10 209	Geo. T. Clark, order 13 members Council.....	"	2,600 00
"	10 210	C. W. Baldwin.....	"	200 00

Amount Forward..... \$12,118 25

1872	No.	To Whom Issued.	Upon What Fund.	Amount.
			<i>Amount Forward</i>	\$12,118 25
February.....	10 211	J. B. Thompson.....	Auditor's Contingent.....	60 00
"	10 212	Rollin Morrow.....	Legislative Fund.....	400 00
"	10 213	Chase Withrow.....	"	320 00
"	10 214	Robert B. Lyon.....	"	320 00
"	10 215	Juan J. F. Chavez.....	"	160 00
"	10 216	H. G. Clark.....	"	320 00
"	10 217	Chas. A. Ralston.....	"	320 00
"	10 218	John A. Perry.....	"	120 00
"	10 219	Willie Loveland.....	"	120 00
"	10 220	W. C. Henderson.....	"	16 00
"	10 221	E. J. Rogers.....	"	24 00
"	10 222	N. M. Ambrose.....	"	32 00
"	10 223	Fred. J. Stanton.....	"	16 00
"	10 224	Robert Daniels.....	"	200 00
"	10 225	J. G. Randall.....	Revenue Commission.....	66 00
"	10 226	O P. Randall.....	Legislative	184 00
"	11 227	E. L. Salisbury	"	16 00
"	12 228	Wm. McCord.....	"	64 00
"	12 229	C F. Bridges.....	"	32 00
"	12 230	A. Becker.....	"	64 00
"	12 231	E. H. Starrette.....	"	400 00
"	12 232	Chase Withrow.....	"	16 00
"	12 233	J. T. Gunnell.....	"	160 00
"	12 234	A. W. Archibald	"	186 00
"	12 235	I. H. Batchellor.....	Revenue Commission.....	66 00
"	12 236	S. M. Sanders.....	Legislative.....	200 00
			<i>Amount Forward</i>	\$16,000 25

AUDITOR'S REPORT.

STATEMENT "E"—Continued.

1872	No.	To Whom Issued.	Upon What Fund.	Amount.
				<i>Amount Forward.....</i>
February.....	12	237 Jas. G. Cooper.....	Legislative	\$16,000 25
".....	12	238 Joseph T. Boyd.....	".....	16 00
".....	12	239 Frank Fossett.....	Legislative Newspaper.....	13 50
".....	13	240 Thomas T. Tobin.....	Tobin's Relief.....	500 00
".....	13	241 A. W. Archibald.....	Legislative.....	200 00
".....	15	242 Denver Tribune Association.....	Governor's Contingent.....	10 00
".....	15	243 Geo. T. Clark, (order of U. S. Marshal).....	Penitentiary.....	3,835 00
".....	17	244 Winfield Scott.....	Legislative	160 00
".....	21	245 Clarence J. Clark.....	Auditor's Contingent.....	27 70
".....	21	246 Celestina Dominguez.....	Legislative	400 00
".....	21	247 S. M. Sanders.....	Arms Storage.....	20 00
".....	27	248 Joseph E. Bates.....	Revenue Commission.....	66 00
".....	27	249 London Mullen, (order of Nichols, D. H.).....	Nichols' Relief.....	130 00
".....	29	250 Wm. N. Byers.....	Legislative Newspaper.....	60 00
".....	29	251 Wm. N. Byers.....	Legislative Printing.....	442 45
March.....	1	252 E. P. Hollister.....	".....	49 98
".....	1	253 E. P. Hollister.....	Agricultural Report Printing.....	879 52
".....	1	254 E. P. Hollister.....	Legislative Newspaper.....	25 75
".....	1	255 H. P. Bennet, P. M.....	Legislative Postage.....	171 04
".....	5	256 M. A. Shaffenburg.....	Penitentiary.....	881 00
".....	8	257 E. M. McCook.....	Governor's Contingent.....	10 00
".....	8	258 Smith & Doll.....	Auditor's Contingent.....	15 00
".....	9	259 David C. Collier.....	Legislative Printing.....	1,148 80
".....	9	260 David C. Collier.....	".....	793 49
				<i>Amount Forward.....</i>
				\$25,871 48

1872	No.	To Whom Issued.	Upon What Fund.	Amount
			<i>Amount Forward</i>	\$25,871 48
March.....	12	261 Byers & Dailey.....	Special Fund for their relief	33 00
"	14	262 A. Von Schultz.....	Officers' Salary.....	200 00
"	14	263 H. Stalting.....	"	200 00
"	25	264 David C. Collier.....	Incidental Printing.....	58 50
"	25	265 Rogers, Bradley & Co.....	Adjutant General's Contingent.....	45 00
"	25	266 W. N. Rogers.....	Auditor's Contingent.....	18 00
"	25	267 Lawrence Thompson.....	Officers' Salary.....	200 00
"	26	268 Jose Dominguez de Soto	General Contingent.....	150 00
"	28	269 Mary K. Ripley.....	District Attorney's Salary	168 00
"	31	270 James B. Belford.....	Judge's Salary.....	500 00
"	31	271 J. B. Thompson.....	Officers' Salary.....	375 00
"	31	272 J. B. Thompson.....	"	250 00
"	31	273 Ebenezer T. Wells.....	Judge's Salary.....	500 00
"	31	274 Geo. T. Clark.....	Officers' Salary.....	200 00
"	31	275 Geo. T. Clark.....	"	125 00
"	31	276 Clinton Reid.....	District Attorney's Salary.....	200 00
"	31	277 Moses Hallett.....	Judge's Salary.....	500 00
"	31	278 Hal. Savr	Officers' Salary.....	62 50
"	31	279 W. R. Thomas.....	"	62 50
"	31	280 W. C. Lothrop.....	"	300 00
April.....	1	281 M. A. Rogers.....	District Attorney's Salary	200 00
"	1	282 J. B. Thompson.....	Governor's Contingent.....	5 50
"	1	283 Denver Tribune Association.....	Auditor's Contingent.....	10 00
"	1	284 David W. Crater.....	Supreme Court Clerk.....	50 00
"	1	285 S. Brunswick	Arms Storage.....	15 00
"	1	286 W. R. Thomas.....	Adjutant General's Contingent	18 00
			<i>Amount Forward</i>	\$30,318 38

AUDITOR'S REPORT.

STATEMENT "E"—Continued.

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AUDITOR'S REPORT.

1872	No.	To Whom Issued.	Upon What Fund.	Amount.
			<i>Amount Forward.....</i>	\$30,318 38
April.....	1 287	M. A. Shaffenburg.....	Penitentiary	931 00
"	1 288	Dailey, Baker & Smart	Incidental Printing.....	4 50
"	1 289	Dailey, Baker & Smart	Auditor's Contingent.....	2 00
"	1 290	Geo. T. Clark.....	Treasurer's Contingent.....	653 00
"	2 291	W. C. Lothrop.....	School Superintendent's Contingent.....	43 50
"	2 292	Geo. T. Clark.....	Librarian's Contingent.....	5 97
"	2 293	H. P. Bennet, P. M	Auditor's Contingent.....	9 00
"	2 294	H. P. Bennet, P. M	Governor's Contingent.....	13 70
"	3 295	J. S. Jones & Co.....	"	11 50
"	4 296	Denver Gas Company	"	16 50
"	5 297	Denver Tribune Association.....	Incidental Printing.....	20 00
"	5 298	George Tritch	Librarian's Contingent.....	105 00
"	5 299	Collier & Hall.....	Legislative Newspaper.....	10 65
"	6 300	S. A. Grant & Co.....	School Superintendent's Contingent.....	9 25
"	6 301	A. Von Schultz	Officer's Salary.....	133 33
"	6 302	J. H. Wilhelm.....	General Contingent.....	370 00
"	10 303	N. K. Smith.....	Insane Pauper.....	118 75
"	11 304	Joseph E. Bates.....	Arms Storage	15 00
"	19 305	Z. G. Allen.....	Fugitive Apprehension.....	822 45
"	19 306	Edward D. Peters, jr.....	Officers' Salary.....	200 00
"	19 307	Edward D. Peters, jr.....	"	133 33
"	30 308	J. B. Thompson.....	Auditor's Contingent.....	60 00
"	30 309	Willard Teller.....	Military Service.....	120 00
May.....	4 310	.....	.....	.....
			<i>Amount Forward.....</i>	\$34,156 81

1872	No.	To Whom Issued.	Upon What Fund.	Amount.
			<i>Amount Forward.....</i>	\$34,156 81
May.....	9 311	H. Stoelting....	Officers' Salary.....	133 33
".....	9 312	M. A. Shaffenburg.....	Penitentiary.....	930 00
".....	9 313	A. R. Merriman.....	General Contingent.....	39 00
".....	10 314	E. A. Willoughby	Auditor's Contingent....	23 40
".....	10 315	E. A. Willoughby.....	Governor's Contingent	23 40
".....	29 316	J. B. Thompson.....	General Contingent..	14 00
June.....	1 317	Lawrence Thompson..	Officers' Salary.....	133 33
".....	1 318	M. J. Cody.....	General Contingent.....	5 50
".....	1 319	Geo. T. Clark.....	Treasurer's Contingent.	165 00
".....	1 320	Geo. T. Clark.....	Librarian's Contingent .	114 71
".....	4 321	Deitsch & Co.....	Auditor's Contingent.....	4 70
".....	4 322	Deitsch & Co.....	General Contingent..	125 46
".....	6 323	M. A. Shaffenburg.....	Penitentiary.....	971 00
".....	10 324	J. B. Thompson.....	Governor's Contingent	11 00
".....	12 325	Geo. Tritch	Librarian's Contingent.....	35 00
".....	12 326	J. B. Thompson.....	Officers' Salary.....	375 00
".....	30 327	J. B. Thompson.....	Officers' Salary.....	250 00
".....	30 328	Geo. T. Clark.....	" "	200 00
".....	30 329	Geo. T. Clark.....	" "	125 00
".....	30 330	W. R. Thomas.....	" "	125 00
".....	30 331	W. C. Lothrop.....	" "	300 00
".....	30 332	Moses Hallett..	Judge's Salary.....	500 00
".....	30 333	Ebenezer T. Wells.	" "	500 00
".....	30 334	James B. Belford.	" "	500 00
".....	30 335	M. A. Rogers..	District Attorney's Salary	200 00
".....	30 336	Clinton Reid	" " "	200 00
			<i>Amount Forward</i>	\$40,160 64

STATEMENT "E"—Continued.

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1872	No.	To Whom Issued,	Upon What Fund.	Amount.
<i>Amount Forward.....</i>				\$40,160 64
June	30	337 A. A. Bradford	District Attorney's Salary.....	200 00
July	1	338 .....	.....	.....
"	1	339 W. R. Thomas.....	Adjutant General's Contingent.....	16 95
"	1	340 W. R. Thomas.....	Arms Storage.....	6 00
"	1	341 Dailey, Baker & Smart.....	Incidental Printing.....	5 00
"	1	342 Joseph E. Bates.....	Arms Storage.....	25 00
"	1	343 L. W. Cutler.....	"	5 00
"	1	344 David W. Crater.....	Clerk of Supreme Court.....	60 00
"	1	345 Denver Tribune Association.....	Governor's Contingent.....	16 50
"	2	346 W. N. Byers.....	Incidental Printing.....	36 00
"	2	347 W. N. Byers.....	Auditor's Contingent.....	7 00
"	2	348 A. M. Schultz.....	Officers' Salary.....	133 33
"	5	349 M. A. Shaffenburg.....	Penitentiary	1,101 00
"	5	350 Geo. T. Clark.....	Librarian's Contingent.....	15 94
"	5	351 Bucklin & Clark.....	Treasurer's Contingent.....	30 00
"	5	352 H. P. Bennet, P. M.....	Governor's Contingent.....	5 65
"	5	353 H. P. Bennet, P. M.....	Auditor's Contingent.....	6 00
"	10	354 N. R. Smith.....	Insane Pauper	113 75
"	...	355 W. R. Thomas.....	Arms Storage.....	7 00
"	13	356 Bond, Chamberlain & Blake.....	General Contingent.....	55 00
"	17	357 Edward D. Peters, jr.....	Officers' Salary.....	133 33
"	25	358 Frank Hall.....	General Contingent	40 00
"	27	359 Fred. J. Stanton.....	"	100 00
"	29	360 R. B. Morrison.....	"	25 00
<i>Amount Forward.....</i>				\$42,304 09

AUDITOR'S REPORT.

1872	No.	To Whom Issued.	Upon What Fund.	Amount.
			<i>Amount Forward</i>	\$42,304 09
July	31 361	Geo. T. Clark.....	Board of Immigration.....	3,455 56
August	1 362	M. A. Shaffenburg	Penitentiary.....	1,284 00
"	5 363	S. T. Collins.....	Librarian's Contingent.....	100 00
"	6 364	Cashier City National Bank of Denver.....	Governor's Contingent	6 35
September	9 365	Lawrence Thompson.....	Officer's Salary	133 33
"	10 366	A. Rooney.....	Military Service.....	120 00
"	10 367	A. Rooney.....	Military Debt Interest.....	44 90
"	11 368	Kellogg & Bonsall.....	Auditor's Contingent.....	7 00
"	24 369	W. C. Lothrop.....	Incidental Printing.....	394 75
"	30 370	James B. Belford.....	Judge's Salary.....	500 00
"	30 371	Moses Hallett.....	"	500 00
"	30 372	J. B. Thompson.....	Auditor's Contingent	75 00
October	1 373	W. C. Lothrop.....	Officer's Salary.....	300 00
"	1 374	W. C. Lothrop.....	School Superintendent's Contingent.....	21 80
"	1 375	H. Stoelting.....	Officer's Salary.....	133 33
"	1 376	Ebenezer T. Wells.....	Judge's Salary.....	500 00
"	1 377	David H. Crater.....	Supreme Court Clerk.....	60 00
"	1 378	J. B. Thompson.....	Officer's Salary.....	375 00
"	1 379	J. B. Thompson	"	250 00
"	1 380	Geo. T. Clark.....	"	200 00
"	1 381	Geo. T. Clark.....	"	125 00
"	1 382	W. R. Thomas	"	125 00
"	1 383	W. R. Thomas.....	Adjutant General's Contingent.....	7 00
"	1 384	S. T. Collins.....	Arms Storage.....	36 00
"	1 385	M. A. Shaffenburg.....	Penitentiary.....	1,289 00
"	1 386	M. A. Shaffenburg.....	"	1,230 00
			<i>Amount Forward</i>	\$53,577 11

STATEMENT "E"—Continued.

1872	No.	To Whom Issued.	Upon What Fund.	Amount.
			<i>Amount Forward.....</i>	\$53,577 11
October.....	1 387	Geo. T. Clark.....	Treasurer's Contingent.....	30 00
".....	1 388	Geo. T. Clark.....	Librarian's Contingent.....	11 50
".....	3 389	A. Von Schultz.....	Officers' Salary	133 33
".....	3 390	H. P. Bennet, P. M.....	Auditor's Contingent.....	6 65
".....	3 391	M. A. Rogers.....	District Attorney's Salary.....	200 00
".....	12 392	W. C. Lothrop, order of C. Reed.....	" " ".....	200 00
".....	16 393	Thomas Mullen.....	Insane Pauper.....	115 00
".....	17 394	J. B. Thompson.....	Governor's Contingent.....	5 00
".....	18 395	J. B. Thompson.....	Governor's Contingent.....	1 35
".....	18 396	J. B. Thompson.....	Auditor's Contingent.....	9 50
".....	21 397	Denver Tribune Association.....	Incidental Printing	5 25
".....	29 398	S. T. Collins.....	Librarian's Contingent.....	150 00
November.....	1 399	M. A. Shaffenburg.....	Penitentiary.....	1,240 00
".....	1 400	E. A. Willoughby.....	Governor's Contingent.....	12 00
".....	4 401	Dailey, Baker & Smart.....	Incidental Printing	85 00
".....	5 402	Clinton Reid	District Attorney's Salary.....	33 33
".....	6 403	Smith & Doll.....	Auditor's Contingent.....	15 00
".....	6 404	Orris Blake.....	General Contingent.....	150 00
".....	14 405	J. B. Thompson	Auditor's Contingent.....	12 50
".....	14 406	S. A. Grant & Co.....	Governor's Contingent.....	5 50
".....	19 407	W. N. Byers.....	Incidental Printing.....	8 00
".....	21 408	H. Stoelting.....	Officers' Salary	133 33
".....	22 409	A. A. Bradford	District Attorney's Salary.....	262 22
".....	22 410	Lawrence Thompson.....	Officers' Salary	133 33
			<i>Amount Forward.....</i>	\$56,534 96

1872	No.	To Whom Issued.	Upon What Fund.	Amount
			<i>Amount Forward.....</i>	\$56,534 90
November.....	30	411 M. A. Shaffenburg.....	Penitentiary	1,185 00
December.....	4	412 Wm. S. Smith	Officers' Salary	133 33
".....	31	413 J. B. Thompson.....	" "	250 00
".....	31	414 J. B. Thompson.....	" "	375 00
".....	31	415 Geo. T. Clark.....	" "	200 00
".....	31	416 Geo. T. Clark.....	" "	125 00
".....	31	417 W. C. Lothrop.....	" "	300 00
".....	31	418 W. R. Thomas.....	" "	125 00
".....	31	419 Moses Hallett	Judges' Salary	500 00
".....	31	420 Ebenezer T. Wells.....	" "	500 00
".....	31	421 James B. Belford.....	" "	500 00
".....	31	422 M. A. Rogers.....	District Attorney's Salary.....	200 00
".....	31	423 B. L. Carr.....	" " "	166 67
".....	31	424 J. W. Henry	" " "	137 78
".....	31	425 H. C. Hill.....	Arms Storage	36 00
".....	31	426 David W. Crater.....	Clerk of Supreme Court.. ..	60 00
".....	31	427 J. B. Thompson.....	Auditor's Contingent.	45 00
".....	31	428 Geo. T. Clark.....	Treasurer's Contingent.	30 00
".....	31	429 H. C. Hill.....	Librarian's Contingent.. ..	150 00
".....	31	430 W. R. Thomas.....	Adjutant General's Contingent.	13 50
".....	31	431 Wells, Fargo & Co.....	Librarian's Contingent.....	4 20
".....	31	432 Seavy, Ottenbach & Co.....	School Superintendent's Contingent.....	65 00
".....	31	433 Daniels, Fisher & Co.....	" " "	27 01
".....	31	434 W. C. Lothrop.....	" " "	74 65
".....	31	435 H. P. Bennet, P. M.	Governor's Contingent.	8 00
".....	31	436 H. P. Bennet, P. M.	Auditor's Contingent	9 00
".....	31	437 M. A. Shaffenburg	Penitentiary	1,123 00
".....	31	438 Dailey, Baker & Smart	Auditor's Contingent.....	10 00
Total for 1872.....				\$62,888 04

STATEMENT "E"—Continued.

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1873.	No.	To Whom Issued.	Upon What Fund.	Amount.
January	3	439 A. Von Schultz.....	Officers' Salary.....	150 00
"	6	440 D. P. Railway Co.....	Librarian's Contingent.....	16 07
"	6	441 H. Stoelting.....	Officers' Salary.....	150 00
"	7	442 Geo T. Clark ..	Board of Immigration.....	1,001 61
"	10	443 Ebenezer T. Wells.....	General Contingent.....	44 50
"	13	444 Thomas Mullin.....	Insane Pauper.....	121 00
"	14	445 S. A. Grant & Co.....	School Superintendent's Contingent.....	3 60
"	15	446 W. S. Smith.....	Officers' Salary.....	150 00
"	20	447 Deitrich & Bro.....	Auditor's Contingent.....	2 25
"	20	448 James B. Belford.....	Revenue Commission.....	16 00
"	20	449 John C. Anderson.....	" ".....	16 00
"	20	450 Chas. B. Patterson.....	" ".....	16 00
"	21	451 S. M. Sanders	Auditor's Contingent	50 00
"	23	452 Geo. T. Clark	Board of Immigration.....	213 53
"	27	453 Wm. N. Byers.....	Incidental Printing.....	13 00
"	31	454 Ebenezer T. Wells	General Contingent ..	14 25
"	31	455 Geo. T. Clark, order of M. A. Shaffenburg.....	Penitentiary.....	1,251 00
February	1	456 Wm. N. Byers.....	Revenue Report Printing.....	30 00
"	1	457 Denver Tribune Ass'n	Auditor's Contingent.....	9 00
"	3	458 H. P. Bennet, P. M.....	" ".....	5 65
"	3	459 Denver Gas Co.....	Governor's Contingent.....	29 33
"	15	460 Denver Tribune Ass'n	Revenue Report Printing.....	30 00
"	19	461 Corbett, Hoyer & Co.....	General Contingent.....	6 00
"	20	462 Carlos Gove.....	Arms Storage.....	75 00
"	24	463 Lawrence Thompson.....	Officers' Salary.....	150 00

AUDITOR'S REPORT.

Amount Forward..... \$3,563 79

1873.	No.	To Whom Issued.	Upon What Fund.	Amount.
			<i>Amount Forward.....</i>	\$3,563 79
February	28	464 M. A. Shaffenburg.....	Penitentiary.....	1,178 00
March	3	465 Frank Hall	Revenue Report Printing.....	30 00
"	5	466 P. A. Skeahan	Fugitive Apprehension.....	600 00
"	7	467 Geo. M. Hopkins	" "	229 55
"	24	468 R. S. Morrison.....	General Contingent....	125 00
April.....	1	469 Moses Hallett.....	Judges' Salary.....	500 00
"	1	470 Ebenezer T. Wells.....	" "	500 00
"	1	471 James B. Belford.....	" "	500 00
"	1	472 Moses Hallett.....	Supreme Court Report.....	600 00
"	1	473 M. A. Shaffenburg	Penitentiary.....	1,227 00
"	1	474 J. B. Thompson.....	Officers' Salary.....	375 00
"	1	475 J. B. Thompson.....	" "	250 00
"	1	476 Geo T. Clark	" "	200 00
"	1	477 Geo. T. Clark	" "	125 00
"	1	478 W. C. Lothrop.....	" "	300 00
"	1	479 W. R. Thomas.....	" "	125 00
"	1	480 M. A. Rogers.....	District Attorneys' Salary.....	200 00
"	1	481 B L. Carr	" " "	200 00
"	1	482 J. W. Henry.....	" " "	200 00
"	1	483 David W. Ciater	Supreme Court Clerk	60 00
"	1	484 W. C. Lothrop	School Superintendent's Contingent....	41 50
"	1	485 Geo. T. Clark	Treasurer's Contingent	30 00
"	1	486 J. B. Thompson	Auditor's Contingent.....	45 00
"	1	487 Henry C. Hill	Arms Storage	36 00
"	1	488 Henry C. Hill	Librarian's Contingent	150 00
"	1	489 W. R. Thomas.....	Adjutant General's Contingent....	4 00
<i>Amount Forward.....</i>				\$11,394 84

AUDITOR'S REPORT.

STATEMENT "E"—Continued.

28

1873	No	To Whom Issued.	Upon What Fund.	Amount.
				<i>Amount Forward.....</i>
April.....	1	490 H. Stoelting.....	Officers' Salary.....	\$11,394 84
".....	1	491 N. P. Hill, order of A. Von Schultz.....	" ".....	150 00
".....	3	492 H. P. Bennett, P. M.....	Governor's Contingent... ..	150 00
".....	3	493 H. P. Bennet, P. M.....	Auditor's Contingent... ..	4 69
".....	3	494 O. & A. S. Blake.....	General Contingent.....	6 00
".....	4	495 Denver Gas Company.....	Governor's Contingent.....	320 00
".....	5	496 Wm. S. Smith.....	Officer's Salary.....	9 50
".....	5	497 C. A. Jochmus.....	Arms Storage.....	150 00
".....	12	498 Thomas Mullen.....	Insane Pauper.....	25 00
".....	17	499 Henry C. Hill.....	Governor's Contingent.....	112 50
".....	17	500 Dailey, Baker & Smart.....	Spanish Printing.....	120 00
".....	21	501 Kuhl & Company.....	Governor's Contingent.....	3,775 00
".....	22	502 Wm. N. Byers.....	Incidental Printing.....	9 40
May.....	1	503 D. & R. G. Railway Company.....	General Contingent.....	15 50
".....	3	504 Geo. T. Clark.....	Board of Immigration... ..	3 90
".....	6	505 H. J. Miller & Co.....	Auditor's Contingent.....	1,329 30
".....	10	506 J. B. Thompson.....	" ".....	3 00
".....	19	507 Wm. N. Byers.....	" ".....	5 30
June.....	3	508 Chas. A. Treat.....	" ".....	6 50
".....	4	509 C. A. Kuhl & Co.....	Governor's Contingent.....	2 50
".....	6	510 Daniels, Fisher & Co.....	" ".....	38 10
".....	6	511 Dailey & Smart.....	Auditor's Contingent.....	208 41
".....	16	512 Wm. N. Byers.....	" ".....	11 50
".....	21	513 Lawrence Thompson.....	Officers' Salary.....	4 00
				<i>Amount Forward.....</i>
				\$18,004 94

AUDITOR'S REPORT.

1872	No	To Whom Issued.	Upon What Fund.	Amount.
			<i>Amount Forward.....</i>	\$18,004 94
June.....	23 514	J. H. Wilhelm.....	General Contingent	404 00
"	30 515	James B. Belford....	Judge's Salary.....	500 00
"	30 516	Moses Hallett.....	"	500 00
"	30 517	Ebenezer T. Wells .	"	500 00
"	30 518	J. B. Thompson.....	Officer's Salary.....	375 00
"	30 519	J. B. Thompson.....	"	47 22
"	30 520	L. C. Charles.....	"	202 78
"	30 521	Geo. T. Clark.....	"	200 00
"	30 522	Geo T. Clark.....	"	125 00
"	30 523	W. C. Lothrop.....	"	300 00
"	30 524	W. R. Thomas.....	"	125 00
"	30 525	David W. Crater	Clerk of Supreme Court.....	60 00
"	30 526	M. A. Rogers	District Attorney's Salary.....	200 00
"	30 527	B. L. Carr.....	"	200 00
"	30 528	J. W. Henry.....	"	200 00
"	30 529	H. P. Bennet, P. M	Governor's Contingent	14 05
July.....	1 530	Henry C. Hill	Arms Storage.....	18 00
"	1 531	J. B. Thompson.....	"	15 00
"	1 532	W. R. Thomas.....	Incidental Printing.....	25 00
"	1 533	W. R. Thomas.....	Arms Storage.....	3 00
"	1 534	W. C. Lothrop.....	School Superintendent's Contingent.....	45 00
"	1 535	M. A. Shaffenburg	Penitentiary	1,172 00
"	1 536	M. A. Shaffenburg	"	1,166 00
"	1 537	M. A. Shaffenburg	"	1,063 00
"	1 538	J. B. Thompson.....	Auditor's Contingent.....	45 00
"	1 539	J. B. Thompson.....	Librarian's Contingent.....	150 00
<i>Amount Forward.....</i>				\$25,659 99

STATEMENT "E"—Continued.

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1873	No.	To Whom Issued.	Upon What Fund.	Amount.
			<i>Amount Forward.....</i>	\$25,659 99
July	1 540	Geo. T. Clark.....	Treasurer's Contingent.....	50 00
"	1 541	H. P. Bennet, P. M.....	General Contingent.....	33 16
"	1 542	H. Stoelting.....	Officers' Salary.....	150 00
"	1 543	Dailey & Smart.....	Auditor's Contingent.....	7 00
"	1 544	H. P. Bennet, P. M.....	" ".....	16 34
"	1 545	Geo. T. Clark.....	General Contingent.....	39 95
"	1 546	W. L. Smith.....	Officers' Salary.....	150 00
"	1 547	A. Von Schultz.....	" ".....	150 00
"	9 548	Thomas Mullen.....	Insane Pauper.....	118 00
"	15 549	S. M. Sanders.....	Auditor's Contingent.....	35 00
August.....	4 550	M. A. Shaffenburg.....	Penitentiary.....	1,209 00
"	13 551	John E. Force.....	Military Poll Tax.....	108 80
"	21 552	C. A. Joehmus.....	" ".....	20 00
"	22 553	B. G. Allen.....	Fugitive Apprehension.....	1,053 90
September.....	3 554	M. A. Shaffenburg.....	Penitentiary.....	1,203 00
"	4 555	Denver Gas Company.....	Auditor's Contingent.....	12 50
"	16 556	H. P. Bennet, P. M.....	" ".....	9 00
"	27 557	H. P. Bennet, P. M.....	" ".....	3 00
"	30 558	Moses Hallett.....	Judge's Salary.....	500 00
"	30 559	James B. Belford.....	" ".....	500 00
"	30 560	Ebenezer T. Wells..	" ".....	500 00
"	30 561	M. A. Rogers.....	District Attorney's Salary.....	200 00
"	30 562	B. L. Carr.....	" " ".....	200 00
"	30 563	J. W. Henry.....	" " ".....	200 00

Amount Forward..... \$32,128 64

AUDITOR'S REPORT.

1873	No.	To Whom Issued.	Upon What Fund.	Amount
			<i>Amount Forward.....</i>	\$32,128 64
September	30	564 J. B Thompson.....	Officers' Salary.....	375 00
"	30	565 Geo. T. Clark	" "	200 00
"	30	566 Geo. T. Clark	" "	125 00
"	30	567 Levin C. Charles	" "	250 00
"	30	568 W. C. Lothrop.....	" "	80 00
"	30	569 Horace M. Hale.....	" "	220 00
"	30	570 W. R. Thomas.....	" "	125 00
"	30	571 J. B. Thompson	Arms Storage.....	30 00
"	30	572 J. B. Thompson	Librarian's Contingent.....	150 00
"	30	573 Geo. T. Clark	Treasurer's Contingent.....	30 00
"	30	574 J. B. Thompson	Auditor's Contingent.....	45 00
"	30	575 Geo. T. Clark	Librarian's Contingent.....	5 20
"	30	576 Dailey & Smart.	Incidental Printing.....	8 00
"	30	577 W. R. Thomas.....	Adjutant General's Contingent	19 15
"	30	578 Horace M. Hale.....	School Superintendent's Contingent.	94 95
"	30	579 Horace M. Hale.....	" "	2 35
"	30	580 David W. Crater.....	Supreme Court Clerk.....	60 00
October.	3	581 S. M. Sanders	Auditor's Contingent.....	35 00
"	3	582 H. Stoelting	Officers' Salary.....	150 00
"	3	583 Lawrence Thompson	" "	150 00
"	3	584 W. S. Smith	" "	150 00
"	7	585 H. P. Bennet, P. M	Auditor's Contingent.....	2 26
"	7	586 Lawrence Thompson	Officer's Salary	150 00
"	9	587 C. A. Jochmus	Military Poll Tax.....	20 00
"	14	588 A. B. Brown	Insane Pauper	115 00
"	14	589 E. P. & A. B. Jones..	General Contingent.....	20 00
			<i>Amount Forward.....</i>	\$34,740 55

STATEMENT "E"—Continued.

1873	No.	To Whom Issued.	Upon What Fund,	Amount.
			<i>Amount Forward.....</i>	\$34,740 55
October.....	15 590	W. N. Byers	Military Poll Tax.....	46 84
"	15 591	John E. Force.....	" " "	159 51
"	28 592	M. A. Shaffenburg.....	Penitentiary.....	1,144 00.
November	1 593	Richards & Co.....	Treasurer's Contingent.....	17 15.
"	3 594	Orson Brooks.....	Librarian's Contingent.....	28 25.
"	4 595	L. W. Cutler.....	Military Poll Tax.....	16 00
"	5 596	C. A. Jochmus.....	" " "	16 75
"	5 597	H. P. Bennet, P. M.....	Auditor's Contingent.....	3 00
"	8 598	Hall & Whipple.....	Incidental Printing	10 00
"	10 599	Denver Gas Co.....	Auditor's Contingent.....	7 00
"	11 600	R. W. Woodbury	Incidental Printing	10 00
"	13 601	August Gueck & Co	" " "	10 00
"	15 602	W. R. Thomas.....	Military Poll Tax.....	7 00
"	18 603	M. A. Shaffenburg	Penitentiary.....	1,175 00
"	21 604	W. Witteborg	Incidental Printing.....	10 00
"	26 605	H. P. Bennet, P. M.....	Auditor's Contingent.....	3 00
"	26 606	Blake & Brown.....	General Contingent.....	10 00
"	26 607	Col. Central R. R. Co.....	Military Poll Tax.....	14 02
"	29 608	C. Gove & Co.....	" " "	73 47
December.....	1 609	M. A. Shaffenburg.....	Penitentiary.....	1,163 00
"	1 610	C. A. Jochmus.....	Military Poll Tax.....	15 00
"	2 611	W. R. Thomas.....	" " "	22 30
"	5 612	Wells, Fargo & Co.....	Auditor's Contingent.....	13 45
"	9 613	James T. Taylor	Military Poll Tax	43 91.

Amount Forward..... \$38,759 20

(4)	1873	No.	To Whom Issued.	Upon What Fund.	Amount.
				<i>Amount Forward</i>	\$38,759 20
	December	17 614	Wells, Fargo & Co.....	Military Poll Tax.....	55 65
	"	18 615	H. P. Bennet, P. M.....	Auditor's Contingent.....	3 00
	"	31 616	J. B. Thompson.....	Officers' Salary.....	375 00
	"	31 617	Geo. T. Clark.....	"	200 00
	"	31 618	Geo. T. Clark.. ..	"	125 00
	"	31 619	Horace M. Hale.....	"	300 00
	"	31 620	W. R. Thomas.....	"	125 00
	"	31 621	Levin C. Charles.	"	250 00
	"	31 622	Moses Hallett.....	Judge's Salary.....	500 00
	"	31 623	Ebenezer T. Wells.....	"	500 00
	"	31 624	James B. Belford.....	"	500 00
	"	31 625	M. A. Rogers.....	District Attorney's Salary.....	200 00
	"	31 626	B. L. Carr.....	"	200 00
	"	31 627	J. W. Henry.....	"	200 00
	"	31 628	David W. Crater.....	Supreme Court Clerk.	60 00
	"	31 629	Geo. T. Clark.....	Treasurer's Contingent.....	30 00
	"	31 630	J. B. Thompson.....	Auditor's Contingent.....	45 00
	"	31 631	J. B. Thompson.....	Arms Storage.....	30 00
	"	31 632	G. H. Gray	Officers' Salary.....	150 00
	"	31 633	Geo. T. Clark.....	Librarian's Contingent.	34 10
	"	31 634	H. P. Bennet, P. M.....	Treasurer's Contingent.....	17 10
	"	31 635	Geo. T. Clark.....	"	25 00
	"	31 636	C. Gove & Co.....	Arms Storage.....	10 00
	"	31 637	L. W. Cutler.....	Military Poll Tax.....	20 00
	"	31 638	C. A. Jochmus.....	"	17 75
	"	31 639	W. R. Thomas.....	Adjutant General's Contingent.....	152 75
				<i>Amount Forward</i>	\$42,884 55

STATEMENT "E"—Continued.

1873	No.	To Whom Issued.	Upon What Fund.	Amount.
			<i>Amount Forward</i>	\$42,884 55
December.....	31 640	Spanish Printing Fund.....	General Fund	755 00
"	31 641	J. B. Thompson, Ag't.....	Librarian's Contingent.....	63 24
"	31 642	James B Thompson.....	General Contingent.....	86 76
"	31 643	J. D. Raymond.....	Military Poll Tax.....	16 00
"	31 644	H. M. Hale.....	School Superintendent's Contingent.....	57 15
"	31 645	S. M. Sanders.....	Auditor's Contingent.....	35 00
"	31 646	Daily & Smart.....	"	23 00
"	31 647	H. M. Hale.....	School Superintendents Contingent.....	24 25
				\$43,944 95

"F."

ARAPAHOE COUNTY.

<i>Dr.</i>				<i>Cr.</i>
	1873		1873.	
December 31,			December 31,	
To Balance.....	\$28,567 81		By Revenue.....	\$ 2,871 15
			Balance.....	25,696 66
		\$28,567 81		\$28,567 81
	1874.			
January 1,				
To Balance.....	\$25,696 66			

BOULDER COUNTY.

<i>Dr.</i>				<i>Cr.</i>
	1873.		1873.	
December 31,			December 31,	
To Balance.	\$ 7,866 57		By Balance	\$ 7,866 57
	1874.			
January 1,				
To Balance.....	\$ 7,866 57			

BENT COUNTY.

<i>Dr.</i>				<i>Cr.</i>
	1873.		1873.	
December 31,			December 31,	
To Balance.....	\$ 1,228 49		By Revenue.....	\$ 56 45
			Balance.....	1,172 04
		\$ 1,228 49		\$ 1,228 49
	1874.			
January 1,				
To Balance.....	\$ 1,172 04			

CLEAR CREEK COUNTY.

Dr.	1873.	1873.	Cr.
December 31,		December 31,	
To Balance.....	\$ 3,662 95	By Revenue.....	\$ 92 49
		Balance.....	3,570 46
	\$ 3,662 95		\$ 3,662 95
	1874.		
January 1,			
To Balance.....	\$ 3,570 46		

CONEJOS COUNTY.

Dr.	1873.	1873.	Cr.
December 31,		December 31,	
To Balance.....	\$ 1,028 39	By Balance.....	\$ 1,028 39
	1874.		
January 1,			
To Balance.....	\$ 1,028 39		

COSTILLA COUNTY.

Dr.	1873.	1873.	Cr.
December 31,		December 31,	
To Balance.....	\$ 1,142 16	By Balance.....	\$ 1,142 16
	1874.		
January 1,			
To Balance.....	\$ 1,142 16		

DOUGLAS COUNTY.

Dr.	1873.	1873.	Cr.
December 31,		December 31,	
To Balance.....	\$ 4,677 74	By Revenue.....	\$ 598 64
		Balance.....	4,079 10
	\$ 4,677 74		\$ 4,677 74
	1874.		
January 1,			
To Balance.....	\$ 4,079 10		

AUDITOR'S REPORT.

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EL PASO COUNTY.

Dr.	1873.	Cr.	1873.
December 31,		December 1,	
To Balance.....	\$ 4,147 32	By Revenue.....	\$ 216 61
		Balance... ..	3,930 71
	<u>\$ 4,147 32</u>		<u>\$ 4,147 32</u>
1874.			
January 1,			
To Balance.....	\$ 3,930 71		

FREMONT COUNTY.

Dr.	1873	Cr.	1873.
December 31,		December 31,	
To Balance.....	\$ 2,404 92	By Revenue.....	\$ 30 81
		Balance.....	2,374 11
	<u>\$ 2,404 92</u>		<u>\$ 2,404 92</u>
1874.			
January 1,			
To Balance.....	\$ 2,374 11		

GILPIN COUNTY.

Dr.	1873.	Cr.	1873.
December 31,		December 31,	
To Balance.....	\$29,518 95	By Revenue.....	\$ 2,489 60
		Balance.....	27,029 35
	<u>\$29,518 95</u>		<u>\$29,518 95</u>
1874.			
January 1,			
To Balance.....	\$27,029 35		

GREENWOOD COUNTY.

Dr.	1873.	Cr.	1873
December 31,		December 31,	
To Balance.....	\$ 2,073 79	By Balance....	\$ 2,073 79
	<u>\$ 2,073 79</u>		<u>\$ 2,073 79</u>
1874.			
January 1,			
To Balance.....	\$ 2,073 79		

HUERFANO COUNTY.

Dr.	1873.	Cr.	1873.
December 31,		December 31,	
To Balance.....	\$ 2,093 04	By Revenue.....	\$ 8 42
		Balance.....	2,084 62
	<u>\$ 2,093 04</u>		<u>\$ 2,093 04</u>
January 1,	1874.		
To Balance.....	\$ 2,084 62		

JEFFERSON COUNTY.

Dr.	1873.	Cr.	1873.
December 31,		December 31,	
To Balance.....	\$ 7,728 90	By Revenue.....	\$ 570 35
		Balance.....	7,158 55
	<u>\$ 7,728 90</u>		<u>\$ 7,728 90</u>
January 1,	1874.		
To Balance.....	\$ 7,158 55		

LAKE COUNTY.

Dr.	1873.	Cr.	1873.
December 31,		December 31,	
To Balance.....	\$ 781 21	By Revenue.....	\$ 76 11
		Balance.....	705 10
	<u>\$ 781 21</u>		<u>\$ 781 21</u>
January 1,	1874.		
To Balance.....	\$ 705 10		

LARIMER COUNTY.

Dr.	1873.	Cr.	1873.
December 31,		December 31,	
To Balance.....	\$ 1,525 66	By Balance.....	\$ 1,525 66
January 1,	1874.		
To Balance.....	\$ 1,525 66		

LAS ANIMAS COUNTY.

<i>Dr.</i>				<i>Cr.</i>
	1873.		1873.	
December 31,			December 31,	
To Balance.....	\$ 3,301 28		By Revenue.....	\$ 31 02
			Balance.....	3,270 26
	\$ 3,301 28			\$ 3,301 28
	1874.			
January 1,				
To Balance.....	\$ 3,270 26			

PARK COUNTY.

<i>Dr.</i>				<i>Cr.</i>
	1873.		1873.	
December 31,			December 31,	
To Balance.....	\$ 2,102 19		By Revenue	\$ 126 32
			Balance.	1,975 87
	\$ 2,102 19			\$ 2,102 19
	1874.			
January 1,				
To Balance.....	\$ 1,975 87			

PUEBLO COUNTY.

<i>Dr.</i>				<i>Cr.</i>
	1873.		1873.	
December 31,			December 31,	
To Balance.....	\$ 4,657 78		By Revenue.....	\$ 1,167 11
			Balance.....	3,490 67
	\$ 4,657 78			\$ 4,657 78
	1874.			
January 1,				
To Balance.....	\$ 3,490 67			

SAGUACHE COUNTY.

<i>Dr.</i>				<i>Cr.</i>
	1873.		1873.	
December 31,			December 31,	
To Balance.....	\$ 668 54		By Balance.....	\$ 668 54
	1874.			
January 1,				
To Balance.....	\$ 668 54			

AUDITOR'S REPORT.

SUMMIT COUNTY.

Dr.	1873.		1873.	Cr.
December 31,			December 31,	
To Balance.....	\$ 515 02		By Revenue.....	\$ 110 02
			Balance.....	405 00
		\$ 515 02		\$ 515 02
	1874.			
January 1,				
To Balance.....	\$ 405 00			

WELD COUNTY.

Dr.	1873.		1873.	Cr.
December 31,			December 31,	
To Balance.....	\$ 6,333 04		By Revenue.....	\$ 242 11
			Balance.....	6,090 93
		\$ 6,333 04		\$6,333 04
	1874.			
January 1,				
To Balance.....	\$ 6,090 93			

"G."

TOTAL RECEIPTS AND DISBURSEMENTS SINCE THE ORGANIZATION OF THE TERRITORY.

COUNTIES.	To Jan. 1, '72 as per last report.	For 1872.	For 1873	Total Rec'ts
Arapahoe.....	\$ 94,560 31	\$25,780 64	\$2,871 15	\$123,212 10
Bent.....	919 90	889 57	56 45	1,865 92
Boulder.....	14,575 64	1,626 62	.....	16,202 26
Clear Creek.....	15,409 33	2,875 22	92 49	18,377 04
Conejos.....	4,366 87	430 36	.....	4,797 23
Costilla.....	3,535 01	2,038 10	.....	5,573 11
Douglas.....	6,452 81	2,304 25	598 64	9,355 70
El Paso.....	5,960 67	2,135 49	215 99	8,312 15
Fremont.....	4,768 01	1,689 36	30 81	6,488 18
Gilpin.....	47,325 19	5,260 07	2,489 60	55,074 86
Greenwood.....	1,097 08	782 40	.....	1,879 48
Huerfano.....	3,764 42	1,184 73	8 42	4,957 57
Jefferson.....	17,710 74	3,374 18	570 35	21,655 27
Lake.....	2,823 33	453 94	76 11	3,353 38
Larimer.....	6,447 69	1,000 00	.....	7,447 69
Las Animas.....	3,545 90	1,450 59	31 02	5,027 51
Park.....	4,082 73	586 57	113 33	4,782 63
Pueblo.....	13,256 66	3,741 34	916 52	17,914 52
Saguache.....	1,083 60	639 65	.....	1,723 25
Summit.....	1,969 33	334 79	110 02	2,414 14
Weld.....	10,198 03	3,118 88	242 11	13,559 02
Sundry Accounts..	20,446 93	1,583 80	673 80	22,704 53
	<u>\$284,300 18</u>	<u>\$63,280 55</u>	<u>\$9,096 81</u>	<u>\$356,677 54</u>
Total Disbursements to January 1, 1872.....		\$232,661 76		
" " for 1872 and 1873....		106,832 99		\$339,494 75
Balance in Treasury Jan. 1. 1874.....				\$17,182 79

"H."

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COMPARISON OF ASSESSMENTS FOR 1871 AND 1873, AND STATEMENT OF TERRITORIAL TAX BY COUNTIES FOR 1873.

COUNTIES.	1871	1873	Increase.	Decrease.	Territorial Tax For 1873.
Arapahoe.....	\$9,058,405 00	\$11,871,908 00	\$2,813,503 00	.....	\$17,807 86
Bent.....	335,505 00	709,695 00	374,190 00	.....	1,064 54
Boulder.....	1,259,417 00	2,098,523 00	839,106 00	.....	3,147 78
Clear Creek.....	1,115,814 50	1,394,948 00	279,133 50	.....	2,092 42
Conejos.....	160,599 25	212,891 00	52,291 75	.....	319 34
Costilla.....	139,790 00	186,296 00	46,506 00	.....	279 45
Douglas.....	757,667 00	1,888,981 00	1,131,314 00	.....	2,833 47
El Paso.....	869,810 00	2,108,045 00	1,238,235 00	.....	3,162 07
Fremont.....	635,998 00	1,213,689 00	577,691 00	.....	1,828 53
Gilpin.....	2,660,348 50	2,536,774 00	.....	\$123,574 50	3,805 16
Greenwood.....	677,715 40	386,239 00	.....	291,476 40	579 36
Huerfano.....	421,852 00	509,780 00	87,928 00	.....	764 67
Jefferson.....	1,510,609 72	2,190,016 00	679,406 28	.....	3,285 02
Lake.....	170,023 00	276,540 00	106,517 00	.....	414 81
Larimer.....	421,882 00	763,674 00	341,792 00	.....	1,145 51
Las Animas.....	383,978 00	906,465 00	522,487 00	.....	1,359 70
Park.....	209,681 00	579,489 00	369,808 00	.....	869 23
Pueblo.....	1,337,102 00	3,105,191 00	1,768,089 00	.....	4,657 79
Saguache.....	215,810 00	428,363 00	212,553 00	.....	642 54
Summit.....	129,719 00	158,387 50	28,668 50	.....	237 58
Weld.....	1,640,352 00	2,056,544 00	416,192 00	.....	3,084 82
Totals.....	\$24,112,078 37	\$35,582,438 40	\$11,885,411 03	\$415,050 90	\$53,373 65

AUDITOR'S REPORT.

"1."

ABSTRACT OF THE ASSESSMENT
OF THE SEVERAL COUNTIES OF THE
TERRITORY OF COLORADO,
FOR THE YEAR 1873.

ARAPAHOE COUNTY.

NO. OF		VALUATION.
86,037	Acres of Land, together with improvements thereon	\$2,852,101 00
	Town and City Lots	6,513,203 00
1,889	Horses	126,435 00
108	Mules	9,415 00
12	Asses	580 00
11,468	Cattle	178,790 00
355	Sheep	815 00
179	Swine	1,035 00
17	Goats	45 00
144	Musical Instruments	25,750 00
	Clocks, Watches, Jewelry, Gold and Silver Plate..	60,047 00
	Bank stock or shares in any National Bank or Banking Association, or stock in any moneyed corporation of loan or discount—located in this county	
	Stock or shares in any other corporation or company, doing business in this Territory	
	All other property, including money and credits	2,103,692 00
	Total valuation	\$11,871,908 00
	Amount of premiums taken by Insurance Companies during the previous year, as required by Section 15, on page 91, Statutes of 1870	237,208 00

BENT COUNTY.

NO. OF		VALUATION.
20,633	Acres of land, together with improvements thereon.....	\$ 37,800 00
	Town and city lots.....	
1,049	Horses.....	50,090 00
209	Mules.....	16,285 00
21	Asses.....	540 00
32,445	Cattle.....	433,281 00
17,766	Sheep.....	30,466 00
167	Swine.....	610 00
58	Goats.....	69 00
13	Musical Instruments.....	1,045 00
	Clocks, Watches, Jewelry, Gold and Silver Plate	1,630 00
	Bank stock or shares in any National Bank or Banking Association, or stock in any moneyed Corporation of loan or discount—located in this county.....	
	Stock or shares in any other corporation or company, doing business in this Territory.....	4,500 00
	All other property, including money and credits	133,379 00
	Total valuation.....	\$709,695 00
	Amount of premiums taken by Insurance Companies during the previous year, as required by Section 14, on page 91, Statutes of 1870.....	

BOULDER COUNTY.

NO. OF		VALUATION.
73,911	Acres of land, together with improvements thereon.....	\$928,722 00
	Town and city lots.....	278,540 00
3,697	Horses.....	129,048 00
187	Mules.....	15,300 00
	Asses.....	
10,305	Cattle.....	154,048 00
1,208	Sheep.....	1,225 00
339	Swine.....	1,738 00
	Goats.....	7 00
	Musical Instruments.....	5,325 00
	Clocks, Watches, Jewelry, Gold and Silver Plate	4,518 00
	Bank stock or shares in any National Bank or Banking Association, or stock in any moneyed corporation of loan or discount—located in this county.....	5,825 00
	Stock or shares in any other corporation or company, doing business in this Territory.....	
	All other property, including money and credits	574,218 00
	Total valuation.....	\$2,098,523 00
	Amount of premiums taken by Insurance Companies during the previous year, as required by Section 15, on page 91, Statutes of 1870.....	

CLEAR CREEK COUNTY.

NO. OF		VALUATION.
	Acres of land, together with improvements thereon	\$1,098,247 00
1,050	Town and city lots.....	8,325 00
314	Horses	27,010 00
82	Mules.....	8,875 00
119	Asses.....	3,402 00
451	Cattle.....	15,748 00
6	Sheep.....	25 00
32	Swine.....	214 00
65	Goats.....	41 00
78	Musical Instruments.....	5,512 00
	Clocks, Watches, Jewelry, Gold and Silver Plate	15,067 00
	Bank stock or shares in any National Bank or Banking Association, or stock in any moneyed corporation of loan or discount—located in this county.....	81,401 00
	Stock or shares in any other corporation or company, doing business in this Territory.....	
	All other property, including moneys and credits {	21,785 00
		109,296 00
	Total valuation.....	\$1,394,948 00
	Amount of premiums taken by Insurance Companies during the previous year, as required by Section 15, on page 91, Statutes of 1870.....	

CONEJOS COUNTY.

NO. OF		VALUATION.
	Acres of land, together with improvements thereon.....	\$11,084 00
342	Town and city lots.....	6,750 00
600	Horses.....	26,840 00
50	Mules....	2,330 00
136	Asses	2,378 00
5,315	Cattle	78,904 00
32,658	Sheep.....	47,000 00
144	Swine.....	336 00
300	Goats	588 00
10	Musical Instruments.....	336 00
	Clocks, Watches, Jewelry, Gold and Silver Plate	1,008 00
	Bank stock or shares in any National Bank or Banking Association, or stock in any moneyed corporation of loan or discount—located in this county.. ..	
	Stock or shares in any other corporation or company, doing business in this Territory	
	All other property, including money and credits	35,337 00
	Total valuation.. ..	\$212,891 00
	Amount of premiums taken by Insurance Companies during the previous year, as required by Section 15, on page 91, Statutes of 1870.....	

COSTILLA COUNTY.

NO. OF		VALUATION.
	{ Acres of land, together with improvements thereon	\$42,456 00
	{ Town and city lots..... }	
384	Horses	14,180 00
114	Mules.....	4,450 00
182	Asses.....	2,700 00
4,960	Cattle	54,674 00
22,840	Sheep.....	41,380 00
139	Swine.....	450 00
225	Goats	320 00
19	Musical Instruments.....	982 00
	Clocks, Watches, Jewelry, Gold and Silver Plate,	340 00
	Bank stock or shares in any National Bank or	
	Banking Association, or stock in any moneyed	
	corporation of loan or discount—located in this	
	county.....	
	Stock or shares in any other corporation or com-	
	pany, doing business in this Territory.....	
	All other property, including money and credits..	24,364 00
	Total Valuation.....	\$186,296 00
	Amount of premiums taken by Insurance Com-	
	panies during the previous year, as required by	
	Section 15, on page 91, Statutes of 1870.....	

DOUGLAS COUNTY.

NO. OF		VALUATION.
111,565	Acres of land, together with improvements thereon	\$475,396 00
	Town and city lots.....	
1,984	Horses	105,630 00
96	Mules.....	6,895 00
	Asses.....	
30,677	Cattle	545,489 00
1,412	Sheep.....	2,488 00
187	Swine.....	1,053 00
	Goats	
	Musical Instruments.....	1,397 00
	Clocks, Watches, Jewelry, Gold and Silver Plate,	2,587 00
	Bank stock or shares in any National Bank or	
	Banking Association, or stock in any moneyed	
	corporation of loan or discount—located in this	
	county.....	
	Stock or shares in any other corporation or com-	
	pany, doing business in this Territory.....	
	All other property, including money and credits,	748,046 00
	Total Valuation.....	\$1,888,981 00
	Amount of premiums taken by Insurance Com-	
	panies during the previous year, as required by	
	Section 15, on page 91, Statutes of 1870.....	

AUDITOR'S REPORT.

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EL PASO COUNTY.

NO. OF		VALUATION.
147,760	Acres of land, together with improvements thereon	\$874,205 00
	Town and city lots.....	186,435 00
1,673	Horses	107,950 00
160	Mules.....	14,150 00
	Asses.....	
18,394	Cattle.....	353,885 00
50,990	Sheep	85,640 00
156	Swine.....	950 00
	Goats	
	Musical Instruments	3,890 00
	Clocks, Watches, Jewelry, Gold and Silver Plate, ...	6,740 00
	Bank stock or shares in any National Bank or Banking Association, or stock in any moneyed corporation of loan or discount—located in this county.....	
	Stock or shares in any other corporation or company, doing business in this Territory.....	
	All other property, including money and credits, ...	474,200 00
	Total Valuation.....	\$2,108,045 00
	Amount of premiums taken by Insurance Companies during the previous year, as required by Section 15, on page 91, Statutes of 1870	

FREMONT COUNTY.

NO. OF		VALUATION
53,242	Acres of land, together with improvements thereon	\$354,310 00
3,300	Town and city lots.....	164,765 00
1,881	Horses	96,363 00
125	Mules.....	10,055 00
17	Asses.....	360 00
17,836	Cattle	285,988 00
42	Sheep.....	84 00
225	Swine.....	1,109 00
149	Goats	338 00
	Musical Instruments.....	3,321 00
	Clocks, Watches, Jewelry, Gold and Silver Plate, ...	3,761 00
	Bank stock or shares in any National Bank or Banking Association, or stock in any moneyed corporation of loan or discount, located in this county	
	Stock or shares in any other corporation or company, doing business in this Territory.....	
	All other property, including money and credits, ...	293,235 00
	Total Valuation.....	\$1,213,689 00
	Amount of premiums taken by Insurance Companies during the previous year, as required by Section 15, on page 91, Statutes of 1870.....	

GILPIN COUNTY.

NO. OF		VALUATION.
8,415	Acres of land, together with improvements thereon	\$1,800,125 00
	Town and city lots.....	
313	Horses	36,580 00
225	Mules, }	33,285 00
	Asses, }	
566	Cattle	18,925 00
6	Sheep and Goats	16 00
54	Swine.....	415 00
64	Musical Instruments.....	11,780 00
	Clocks, Watches, Jewelry, Gold and Silver Plate, Bank stock or shares in any National Bank or Banking Association, or stock in any moneyed corporation of loan or discount, located in this county.....	22,603 00
	Stock or shares in any other corporation or company, doing business in this Territory.....	2,500 00
	All other property, including money and credits,	610,545 00
	Total Valuation.....	\$2,536,774 00
	Amount of premiums taken by Insurance Companies during the previous year, as required by Section 15, on page 91, Statutes of 1870.....	

GREENWOOD COUNTY.

NO. OF		VALUATION.
960	Acres of land, together with improvements thereon	\$ 1,400 00
	Town and city lots.....	
123	Horses.....	5,755 00
49	Mules.....	4,450 00
	Asses.....	
4,922	Cattle.....	53,498 00
3,809	Sheep.....	3,035 00
8	Swine.....	40 00
5	Goats	20 00
1	Musical Instrument.....	200 00
5	Clocks, Watches, Jewelry, Gold and Silver Plate, Bank stock or shares in any National Bank or Banking Association, or stock in any moneyed corporation of loan or discount, located in this county.....	575 00
5	Stock or shares in any other corporation or company, doing business in this Territory.....	500 00
	All other property, including money and credits,	316,766 00
	Total Valuation.....	\$386,239 00
	Amount of premiums taken by Insurance Companies during the previous year, as required by Section 15, on page 91, Statutes of 1870.....	

AUDITOR'S REPORT.

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HUERFANO COUNTY.

NO. OF		VALUATION.
	Acres of land, together with improvements thereon.....	\$ 67,868 00
	Town and City lots.....	
1,330	Horses.....	53,718 00
168	Mules.....	8,365 00
170	Asses.....	2,290 00
15,696	Cattle.....	192,392 00
62,534	Sheep.....	112,280 00
437	Swine.....	1,450 00
1,267	Goats.....	2,295 00
	Musical Instruments.....	
	Clocks, Watches, Jewelry, Gold and Silver Plate..	
	Bank stock or shares in any National Bank or Banking Association, or stock in any moneyed corporation of loan or discount—located in this county.....	
	Stock or shares in any other corporation or company, doing business in this Territory.....	69,122 00
	All other property, including money and credits	
	Total valuation.....	\$509,780 00
	Amount of premiums taken by Insurance Companies during the previous year, as required by Section 15, on page 91, Statutes of 1870.....	

JEFFERSON COUNTY.

NO. OF		VALUATION.
85,407.16	Acres of Land, together with improvements thereon	\$1,134,129 00
1,909	Town and City Lots.....	316,251 00
2,368	Horses	124,425 00
188	Mules.....	14,126 00
1	Asses.....	25 00
8,550	Cattle	139,628 00
1,929	Sheep.....	2,538 00
176	Swine.....	854 00
89	Goats	863 00
2	Other Animals.....	35 00
48	Musical Instruments.....	6,322 00
401	Clocks, Watches, Jewelry, Gold and Silver Plate,	5,796 00
	Bank stock or shares in any National Bank or Banking Association, or stock in any moneyed corporation of loan or discount—located in this county.....	
	Stock or shares in any other corporation or company, doing business in this Territory.....	25,500 00
	All other property, including money and credits .	419,524 00
	Total Valuation.....	\$2,190,016 00
	Amount of premiums taken by Insurance Companies during the previous year, as required by Section 15, on page 91, Statutes of 1870.....	No Report.

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AUDITOR'S REPORT.

LAKE COUNTY.

NO. OF		VALUATION.
	Acres of land, together with improvements thereon	\$ 72,582 00
	Town and city lots.....	—
455	Horses	27,470 00
58	Mules.....	5,595 00
55	Asses.....	1,155 00
4,272	Cattle	89,495 00
	Sheep.....	—
152	Swine.....	793 00
	Goats	—
10	Musical Instruments.....	135 00
124	Clocks, Watches, Jewelry, Gold and Silver Plate, Bank stock or shares in any National Bank or Banking Association, or stock in any moneyed corporation of loan or discount—located in this county.....	2,518 00
	Stock or shares in any other corporation or company, doing business in this Territory.....	4,250 00
	All other property, including money and credits,	72,547 00
	Total Valuation.....	\$276,540 00
	Amount of premiums taken by Insurance Companies during the previous year, as required by Section 15, on page 91, Statutes of 1870.....	—

LARIMER COUNTY.

NO. OF		VALUATION.
22,058	Acres of land, together with improvements thereon	\$280,936 00
1,483	Town and city lots.....	
2,039	Horses	111,925 00
132	Mules.....	11,070 00
	Asses.....	—
15,090	Cattle	241,163 00
6,622	Sheep.....	18,199 00
181	Swine.....	748 00
	Goats	—
	Musical Instruments.....	2,787 00
	Clocks, Watches, Jewelry, Gold and Silver Plate, Bank stock or shares in any National Bank or Banking Association, or stock in any moneyed corporation of loan or discount, located in this county.....	—
	Stock or shares in any other corporation or company, doing business in this Territory.....	—
	All other property, including money and credits,	96,846 00
	Total Valuation.....	\$763,674 00
	Amount of premiums taken by Insurance Companies during the previous year, as required by Section 15, on page 91, Statutes of 1870.....	—

LAS ANIMAS COUNTY.

NO. OF		VALUATION.
	Acres of land, together with improvements thereon.....	\$195,472 00
359	Carriages.....	21,670 00
1,037	Horses.....	59,520 00
136	Mules.....	7,209 00
243	Asses.....	3,916 00
34,905	Cattle.....	400,400 00
54,479	Sheep.....	79,261 00
465	Swine.....	1,658 00
2,357	Goats.....	4,900 00
	Musical Instruments.....	420 00
	Clocks, Watches, Jewelry, Gold and Silver Plate, Bank stock or shares in any National Bank or Banking Association, or stock in any moneyed corporation of loan or discount—located in this county.....	2,471 00
	Stock or shares in any other corporation or company, doing business in this Territory.....	
	All other property, including money and credits,	129,568 00
	Total Valuation.....	\$906,465 00
	Amount of premiums taken by Insurance Companies during the previous year, as required by Section 15, on page 91, Statutes of 1870.....	

PARK COUNTY.

NO. OF		VALUATION.
12,000	Acres of land, together with improvements thereon.....	\$ 25,849 00
	Town and city lots.....	91,110 00
370	Horses.....	24,050 00
66	Mules.....	6,720 00
122	Asses.....	3,050 00
7,691	Cattle.....	157,529 00
21	Sheep.....	42 00
57	Swine.....	306 00
	Goats.....	
25	Musical Instruments.....	2,028 00
129	Clocks, Watches, Jewelry, Gold and Silver Plate, Bank stock or shares in any National Bank or Banking Association, or stock in any moneyed corporation of loan or discount, located in this county.....	4,502 00
	Stock or shares in any other corporation or company, doing business in this Territory.....	
	All other property, including money and credits,	264,303 00
	Total Valuation.....	\$579,489 00
	Amount of premiums taken by Insurance Companies during the previous year, as required by Section 15, on page 91, Statutes of 1870.....	

PUEBLO COUNTY.

NO. OF		VALUATION.
130,115	Acres of land, together with improvements thereon.....	\$ 587,713 00
9,835	Town and city lots.....	1,222,962 00
2,043	Horses.....	116,766 00
279	Mules.....	26,420 00
9	Asses.....	610 00
26,772	Cattle.....	359,733 00
18,204	Sheep.....	27,506 00
445	Swine.....	2,119 00
339	Goats.....	1,096 00
	Musical Instruments.....	6,431 00
	Clocks, Watches, Jewelry, Gold and Silver Plate	10,604 00
	Bank stock or shares in any National Bank or Banking Association, or stock in any moneyed Corporation of loan or discount—located in this county.....	50,000 00
	Stock or shares in any other corporation or company, doing business in this Territory.....	3,880 00
	All other property, including money and credits	689,351 00
	Total valuation.....	\$3,105,191 00
	Amount of premiums taken by Insurance Companies during the previous year, as required by Section 15, on page 91, Statutes of 1870.....	\$15,999 00

SAGUACHE COUNTY.

NO. OF		VALUATION.
103,640	Acres of land, together with improvements thereon.....	\$ 61,248 00
	Town and city lots.....	
746	Horses.....	45,355 00
56	Mules.....	4,560 00
17	Asses.....	299 00
10,879	Cattle.....	251,500 00
16,375	Sheep.....	28,460 00
79	Swine.....	485 00
382	Goats.....	706 50
4	Musical Instruments.....	43 00
	Clocks, Watches, Jewelry, Gold and Silver Plate	1,744 00
	Bank stock or shares in any National Bank or Banking Association, or stock in any moneyed corporation of loan or discount—located in this county.....	
	Stock or shares in any other corporation or company, doing business in this Territory.....	100 00
	All other property, including money and credits	33,862 50
	Total valuation.....	\$428,363 00
	Amount of premiums taken by Insurance Companies during the previous year, as required by Section 15, on page 91, Statutes of 1870.....	

SUMMIT COUNTY.

NO. OF		VALUATION.
480	Acres of land, together with improvements there- on	\$ 2,200 00
	Town and city lots.....	
31	Horses	3,950 00
13	Mules.....	1,430 00
4	Asses.....	105 00
17	Cattle.....	610 00
	Sheep.....	
	Swine.....	
	Goats.....	
3	Musical Instruments.....	160 00
	Clocks, Watches, Jewelry, Gold and Silver Plate	1,450 00
	Bank stock or shares in any National Bank or Banking Association, or stock in any moneyed corporation of loan or discount—located in this county.....	
	Stock or shares in any other corporation or com- pany, doing business in this Territory.....	900 00
	All other property, including money and credits,	147,582 50
	Total valuation.....	\$158,387 50
	Amount of premiums taken by Insurance Com- panies during the previous year, as required by Section 15, on page 91, Statutes of 1870.....	

WELD COUNTY.

NO. OF		VALUATION.
89,787	Acres of land, together with improvements there- on.....	\$687,162 00
2,869	Town and city lots.....	274,242 00
2,284	Horses.....	112,178 00
200	Mules.....	12,765 00
1	Asses.....	25 00
23,553	Cattle	289,463 00
7,149	Sheep.....	13,161 00
175	Swine.....	915 00
12	Goats	38 00
	Musical Instruments.....	7,120 00
	Clocks, Watches, Jewelry, Gold and Silver Plate }	
	Bank stock or shares in any National Bank or Banking Association, or stock in any moneyed corporation of loan or discount—located in this county.....	
	Stock or shares in any other corporation or com- pany, doing business in this Territory	
	All other property, including money and credits	659,475 00
	Total valuation....	\$2,056,544 00
	Amount of premiums taken by Insurance Com- panies during the previous year, as required by Section 15, on page 91, Statutes of 1870.....	

"K."

NUMBER OF ACRES OF LAND, TOGETHER WITH
IMPROVEMENTS.

COUNTIES	Number	Value	Amount of Tax
Arapahoe	86,037	\$2,852,101 00	\$4,278 16
Bent	20,633	37,800 00	56 70
Boulder	73,911	928,722 00	1,393 08
Clear Creek.....	.....	1,098,247 00	1,647 37
Conejos.....	.....	11,084 00	16 62
Costilla.....	.....	42,456 00	63 68
Douglas	111,565	475,396 00	713 10
El Paso.....	147,760	874,205 00	1,311 30
Fremont.....	53,242	354,310 00	531 47
Gilpin.....	8,415	Incl. in val. of T.&C. Lots	.....
Greenwood	960	1,400 00	2 10
Huerfano.....	.....	67,868 00	101 80
Jefferson.....	85,407.16	1,134,129 00	1,701 19
Lake.....	.....	72,582 00	108 88
Larimer	22,058	Incl. in val. of T.&C. Lots	.....
Las Animas.....	.....	195,472 00	293 20
Park.....	12,000	25,849 00	38 77
Pueblo.....	130,115	587,713 00	881 57
Saguache.....	103,640	61,248 00	91 88
Summit.....	680	2,200 00	3 30
Weld.....	89,787	687,162 00	1,030 75

NUMBER OF TOWN AND CITY LOTS, AND THEIR VALUE.

COUNTIES	Number	Value	Amount of Tax
Arapahoe		\$6,513,203 00	\$9,769 80
Bent			
Boulder		278,549 00	417 83
Clear Creek.....	1,050	8 325 00	12 48
Conejos.....	342	6,750 00	10 13
Costilla.....			
Douglas			
El Paso.....		186,435 00	279 65
Fremont.....	3,300	164,765 00	247 15
Gilpin.....		1,800,125 00	2,700 19
Greenwood.....			
Huerfano.....			
Jefferson.....	1,909	316,251 00	474 38
Lake.....			
Larimer.....	1,483	280,936 00	421 40
Las Animas.....			
Park.....		91,110 00	136 66
Pueblo	9,835	1,222,962 00	1,834 45
Saguache			
Summit.....			
Weld.....	2,869	274,242 00	411 36

NUMBER OF HORSES AND THEIR VALUE.

COUNTIES	Number	Value	Amount of Tax
Arapahoe	1,389	\$126,435 00	\$189 65
Bent	1,049	50,090 00	75 14
Boulder	3,697	129,048 00	193 57
Clear Creek.....	314	27,010 00	40 52
Conejos.....	600	26,840 00	40 26
Costilla.....	384	14,180 00	21 27
Douglas	1,984	105,630 00	158 45
El Paso.....	1,673	107,950 00	161 93
Fremont.....	1,881	96,363 00	144 54
Gilpin.....	313	36,580 00	54 87
Greenwood.....	123	5,755 00	8 64
Huerfano.....	1,330	53,718 00	80 58
Jefferson.....	2,368	124,425 00	186 63
Lake.....	455	27,470 00	41 20
Larimer.....	2,039	111,925 00	167 89
Las Animas.....	1,037	59,520 00	89 28
Park.....	370	24,050 00	36 08
Pueblo	2,043	116,766 00	175 14
Saguache.....	746	45,355 00	68 03
Summit.....	31	3,950 00	5 93
Weld.....	2,284	112,178 00	168 26

NUMBER OF MULES AND ASSES AND THEIR VALUE.

COUNTIES.	Number.	Value.	Amount of Tax.
Arapahoe.....	120	\$ 9,995 00	\$15 00
Bent	230	16,825 00	25 23
Boulder.....	187	15,300 00	22 95
Clear Creek.....	201	12,277 00	18 42
Conejos	186	4,708 00	7 06
Costilla	296	7,150 00	10 73
Douglas.....	96	6,895 00	10 34
El Paso	160	14,150 00	21 23
Fremont	142	10,415 00	15 62
Gilpin.....	225	33,285 00	49 93
Greenwood.....	49	4,450 00	6 68
Huerfano	338	10,655 00	15 98
Jefferson	189	14,151 00	21 23
Lake	113	6,750 00	10 13
Larimer.....	132	11,070 00	16 60
Las Animas.....	379	11,125 00	16 68
Park	188	9,770 00	14 65
Pueblo	288	27,030 00	40 54
Saguache.....	73	4,859 00	7 28
Summit.....	17	1,535 00	2 30
Weld	201	12,790 00	19 19

NUMBER OF CATTLE AND THEIR VALUE.

COUNTIES.	Number.	Value.	Amount of Tax.
Arapahoe	11,468	\$178,790 00	\$268 19
Bent	32,445	433,281 00	649 92
Boulder.....	10,305	154,048 00	231 07
Clear Creek.....	451	15,748 00	23 62
Conejos	5,315	78,904 00	118 36
Costilla.....	4,960	54,674 00	82 01
Douglas	30,677	545,489 00	818 23
El Paso.....	18,394	353,885 00	530 83
Fremont	17,836	285,988 00	428 98
Gilpin.....	566	18,925 00	28 89
Greenwood.....	4,922	53,498 00	80 25
Huerfano.....	15,696	192,392 00	288 58
Jefferson.....	8,550	139,628 00	209 44
Lake	4,272	89,495 00	134 25
Larimer.....	15,090	241,163 00	361 74
Las Animas.....	34,905	400,400 00	600 60
Park.....	7,691	157,529 00	236 30
Pueblo	26,772	359,733 00	539 60
Saguache.	16,879	251,500 00	377 25
Summit.	17	610 00	90
Weld	23,553	289,463 00	434 20

NUMBER OF SHEEP AND THEIR VALUE.

COUNTIES	Number.	Value.	Amount of Tax.
Arapahoe	355	\$ 815 00	\$ 1 22
Bent	17,776	30,466 00	45 70
Boulder	1,208	1,225 00	1 84
Clear Creek.....	6	25 00	04
Conejos	32,658	47,000 00	70 50
Costilla	22,840	41,380 00	62 07
Douglas	1,412	2,488 00	3 73
El Paso	50,990	85,640 00	128 46
Fremont	42	84 00	12
Gilpin.....	6	16 00	03
Greenwood.....	3,809	3,035 00	4 55
Huerfano	62,534	112,280 00	168 42
Jefferson.....	1,929	2,538 00	3 81
Lake			
Larimer.....	6,622	18,199 00	27 30
Las Animas.....	54,479	79,261 00	118 89
Park.....	21	42 00	06
Pueblo.....	18,204	27,506 00	41 26
Saguache	16,375	28,460 00	42 69
Summit			
Weld.....	7,149	13,161 00	19 74

NUMBER OF SWINE AND THEIR VALUE.

COUNTIES.	Number.	Value	Amount of Tax.
Arapahoe	179	\$1,035 00	\$1 55
Bent	167	610 00	92
Boulder	339	1,738 00	2 61
Clear Creek.....	32	214 00	32
Conejos	144	336 00	50
Costilla.....	139	450 00	68
Douglas	187	1,053 00	1 58
El Paso.....	156	950 00	1 43
Fremont	225	1,109 00	1 66
Gilpin.....	54	415 00	62
Greenwood.....	8	40 00	06
Huerfano.....	437	1,450 00	2 18
Jefferson.....	176	854 00	1 28
Lake.....	152	779 00	1 19
Larimer.....	181	774 00	1 12
Las Animas.....	465	1,658 00	2 49
Park.....	57	306 00	46
Pueblo.....	445	2,119 00	3 18
Saguache.....	79	485 00	72
Summit			
Weld.....	175	915 00	1 37

(7)

NUMBER OF GOATS AND THEIR VALUE.

COUNTIES	Number	Value	Amount of Tax
Arapahoe	17	\$ 45 00	\$ 07
Bent	58	69 00	10
Boulder		7 00	01
Clear Creek.....	65	41 00	06
Conejos.....	300	588 00	88
Costilla.....	225	320 00	48
Douglas			
El Paso.....			
Fremont.....	149	338 00	50
Gilpin.....			
Greenwood.....	5	20 00	03
Huerfano.....	1,267	2,295 00	3 44
Jefferson.....	91	898 00	1 35
Lake.....			
Larimer.....			
Las Animas.....	2,357	4,900 00	7 35
Park.....			
Pueblo	339	1,096 00	1 65
Saguache	382	706 50	1 06
Summit.....			
Weld.....	12	38 00	06

NUMBER OF MUSICAL INSTRUMENTS AND THEIR VALUE.

COUNTIES	Number	Value	Amount of Tax
Arapahoe	144	\$25,750 00	\$38 62
Bent	13	1,045 00	1 57
Boulder		5,325 00	7 99
Clear Creek.....	78	5,512 00	8 27
Conejos.....	10	336 00	50
Costilla.....	19	982 00	1 48
Douglas		1,397 00	2 10
El Paso.....		3,890 00	5 84
Fremont.....		3,321 00	4 98
Gilpin	64	11,780 00	17 67
Greenwood.....	1	200 00	30
Huerfano.....			
Jefferson.....	48	6,322 00	9 40
Lake.....	10	135 00	20
Larimer.....		2,787 00	4 18
Las Animas.....		420 00	63
Park.....	25	2,028 00	3 04
Pueblo		6,431 00	9 65
Saguache	4	43 00	06
Summit.....	3	160 00	24
*Weld.....			

*Included in value of clocks, etc.

VALUE OF CLOCKS, WATCHES AND PLATE.

COUNTIES	Value	Amount of Tax
Arapahoe	\$60,047 00	\$90 07
Bent	1,630 00	2 45
Boulder	4,518 00	6 78
Clear Creek	15,067 00	22 60
Conejos	1,008 00	1 51
Costilla	340 00	51
Douglas	2,587 00	3 88
El Paso	6,740 00	10 11
Fremont	3,761 00	5 64
Gilpin	22,603 00	33 90
Greenwood	575 00	86
Huerfano .....	.....	.....
Jefferson	5,796 00	8 70
Lake	2,518 00	3 78
Larimer .....	.....	.....
Las Animas	2,471 00	3 71
Park	4,502 00	6 75
Pueblo	10,604 00	15 90
Saguache	1,744 00	2 61
Summit	1,450 00	2 18
Weld	7,120 00	10 68

STOCK OF BANKS AND OTHER CORPORATIONS DOING
BUSINESS IN THE TERRITORY.

COUNTIES.	Value	Amount of Tax.
Arapahoe .....	.....	.....
Bent	\$ 4,500 00	6 75
Boulder	5,825 00	8 74
Clear Creek	81,401 00	122 10
Conejos .....	.....	.....
Costilla .....	.....	.....
Douglas .....	.....	.....
El Paso .....	.....	.....
Fremont .....	.....	.....
Gilpin	2 500 00	3 75
Greenwood	500 00	75
Huerfano .....	.....	.....
Jefferson	25,500 00	38 25
Lake	4,250 00	6 37
Larimer .....	.....	.....
Las Animas .....	.....	.....
Park .....	.....	.....
Pueblo	53,880 00	80 82
Saguache	100 00	15
Summit	900 00	1 35
Weld .....	.....	.....

PROPERTY NOT OTHERWISE ENUMERATED, INCLUDING
AMOUNT OF MONEY AND CREDITS TAXABLE.

COUNTIES.	Value.	Amount of Tax.
Arapahoe	\$2,103,692 00	\$3,155 54
Bent	133,379 00	200 06
Boulder	574,218 00	861 33
Clear Creek	131,081 00	196 62
Conejos	35,337 00	53 00
Costilla	24,364 00	36 55
Douglas	748,046 00	1,122 07
El Paso	474,200 00	711 30
Fremont	293,235 00	439 86
Gilpin	610,545 00	915 82
Greenwood	316,766 00	475 15
Huerfano	69,122 00	103 66
Jefferson	419,524 00	629 28
Lake	72,547 00	108 82
Larimer	96,846 00	145 27
Las Animas	151,239 00	226 85
Park	264,303 00	396 45
Pueblo	689,351 00	1,034 03
Saguache	33,862 50	50 80
Summit	147,582 50	221 37
Weld	659,475 00	989 21

"L."

AN ESTIMATE

OF THE REVENUE AND EXPENDITURES FOR THE YEARS
1874 AND 1875.

RESOURCES.

Due from Counties, \$180,16627, 60 per cent. probably unavailable.....	\$72,066 51
Tax of 1874, (estimated).....	48,000 00
Tax of 1875, ".....	60,000 00
Balance in Treasury January 1, 1874.....	17,182 79

LIABILITIES. (None.)

EXPENDITURES.

Judges' Salary.....	\$12,000 00
Officers' Salary.....	16,000 00
Attorneys' Salary.....	4,800 00
Incidental Printing.....	1,000 00
Insane Paupers.....	2,000 00
Legislative Postage.....	200 00
Legislative Printing, (including Reports of Territorial Officers.....	4,000 00
Adjutant General's Contingent.....	500 00
Territorial Arms Storage.....	600 00
Librarian's Contingent.....	1,800 00
Auditor's Contingent.....	1,000 00
Treasurer's Contingent.....	1,000 00
Governor's Contingent.....	1,000 00
School Superintendent's Contingent.....	300 00
Penitentiary.....	41,080 00
General Contingent.....	2,000 00
Clerk of Supreme Court.....	480 00
	\$89,760 00

"M."

CONDITION OF THE MILITARY POLL TAX FUND.

62

Dr.				Cr.			
1873				1872			
August.....	13	To Warrant No. 551.....	\$108 80	January	1	By Balance	\$623 53
"	21	" " " 552.....	20 00	"	31	" Arapahoe County.....	148 50
October.....	9	" " " 587.....	20 00	"	31	" Bent "	112 00
"	15	" " " 590.....	46 84	"	31	" Boulder "	50 00
"	15	" " " 591.....	159 51	"	31	" Conejos "	38 00
November....	4	" " " 595.....	16 00	"	31	" Fremont "	136 65
"	5	" " " 596.....	16 75	"	31	" Las Animas "	101 00
"	15	" " " 602.....	7 00	May.....	25	" Boulder "	50 00
"	29	" " " 607.....	14 02	July	15	" Conejos "	22 00
"	29	" " " 608.....	73 47	"	20	" Arapahoe "	242 00
December....	9	" " " 610.....	15 00	"	24	" Las Animas "	57 50
"	2	" " " 611.....	22 30	August	12	" Lake "	97 15
"	9	" " " 613.....	43 91	1873			
"	17	" " " 614.....	55 65	January	17	" Saguache "	78 00
"	31	" " " 637.....	20 00	February.....	3	" Summit "	83 00
"	31	" " " 638.....	17 75	July	10	" El Paso "	173 00
"	31	" " " 643.....	16 00	"	17	" Gilpin "	263 00
		Balance.....	1,679 13	"	21	" Lake "	1 80
		Total.....	\$2,352 13	August.....	18	" Conejos "	75 00
						Total.....	\$2,352 13
				1874			
				January	1	By Balance.....	\$1,679 13

AUDITOR'S REPORT.

APPENDIX.

A LIST

—OF—

WARRANTS OUTSTANDING DEC. 31, '73,

No of Warrant	Upon What Fund	Amount
278	Adjutant General's Salary.....	\$ 62 50
622	Judges' Salary.....	500 00
627	District Attorneys' Salary.....	200 00
632	Officers' Salary	150 00
643	Military Poll Tax	16 00
645	Auditor's Contingent	35 00
646	Auditor's Contingent	23 00
1209	Newspaper Fund	3 00
TOTAL.....		\$989 50

The accompanying statements have been prepared for the purpose of affording the Assembly a perfect knowledge of the affairs of the Treasury Department, the conditions of its revenues, receipts and expenditures for general purposes during the past two years, as well as the care and management of such special funds as have been entrusted to it.

It will be understood by the Assembly that a report of this nature cannot include a history of the settlement of each disputed claim against the Territory, nor were more than a brief reference to such as are in abeyance.

It will, however, afford the Auditor pleasure to furnish, from the files of his office, such documents as may be necessary for your information in cases where the disposition of the public funds have been a matter of official or legal contention.

The general condition of the Territorial finances at this time is such that the people may be pardoned for indulging in exultant and congratulatory demonstrations, inasmuch as the Territory is out of debt, and I believe that in this respect we have the proud distinction of standing alone among the States and Territories of the Republic.

There is a balance in the Treasury of Seventeen Thousand One Hundred Eighty-two Dollars and Seventy-nine Cents (\$17,182.79), and the present rate of taxation, for the support of Territorial Government, is so light as scarcely to be felt.

TAXATION.

In his last report to the Legislative Assembly, the Auditor had occasion to allude to the healthful condition of the Treasury and to the prospect of a diminution in the tax rate for and during the two succeeding fiscal years.

That report embodied a statement of the resources and liabilities of the commonwealth, which was so flattering as to induce the Assembly to pass an Act providing that no tax should be levied for Territorial purposes in the year 1872, and only one and one-half mills on the dollar for the year 1873. (See Laws of 9th Session, page 61.) The rates having been previously fixed by law at three mills on the dollar.

While this action of the Legislature was no doubt conceived in wisdom and executed with the design of doing the greatest good, yet I cannot but think that a more judicious plan would have been to divide the levy of 1873 between the two years. It certainly would have been more agreeable to the head of this department, if only for this reason that care and diligence on the part of County officers would have been promoted in their transactions with the public treasury; as it is, I regret to say, that the tendency has been to produce negligence in some of these officers in the conduct of business relating to the assessment, collection and payment of the Territorial revenue. It is, therefore, respectfully suggested that your Honorable Body do not remit the tax for either of the fiscal years for which you shall make appropriations.

The imposition of the tax necessary for the support of the local government is a matter that should demand your most careful consideration for the reason that in the treatment of this public question the people are more directly interested than in any other, and because it is essential to the prosperity of any community or commonwealth that it be not burdened in this respect.

It is, therefore, earnestly recommended to the present Assembly that in computing the expenditures and fixing the rate of taxation for the coming two years, they be governed by the rule that no more revenue should be provided for than is absolutely necessary to the respectable maintenance of the government and for the support of such public institutions as are essential to the safety and well-being of society.

Especially would the auditor deprecate the use of this high power for the purpose of assisting charities or charitable institutions of a private nature, whether controlled by corporations or individuals, as has been done in many of the States of the Union. The revenue is not raised for any such purpose and no Legislature on earth can make a law sanctioning such expenditure of the public money, that will stand the criticism of intelligent citizens, or the wrath of indignant taxpayers.

TRANSFER OF FUNDS.

By Act of the ninth session of the Legislative Assembly it was provided that "If any appropriation of any money heretofore made, or which shall hereafter be made, shall not have been or shall not be expended within two years after the making of such appropriation, the same, or any unexpended part thereof, shall become a part of the general fund." (See Laws of 1872, page 62)

I take this simply to mean that unexpended balances at the end of the two years for which appropriations are made shall be subject to re-appropriation. At the time this law was passed there were upon the books of this office certain balances (referred to by title and amount in the Auditor's last report, and again enumerated below), which had been carried from

time immemorial, and which could neither be used nor appropriated except as authorized by act of the Legislature. It was for the special purpose of relieving this department of the responsibility and the confusion attendant upon the management of these funds that the law referred to was passed.

Therefore the Auditor has duly closed the following accounts and directed the Treasurer to make the proper entries upon the books of his office, viz.:

Special Fund.....	\$1,359 50
Superintendent's Salary Fund.....	78 56
Preparing Military Claims Fund.....	700 00
Compiling Military Claims Fund.....	300 00
Locating Capital and Penitentiary Fund.....	32 67
Fremont County Relief Fund.....	73 75
Arapahoe County Relief Fund.....	75 00
Wolf Scalp Bounty Fund.....	390 00
Special School Fund.....	63 00
Adjutant General's Special Fund.....	92 00

DELINQUENT AND UNAVAILABLE TAXES.

In the act of 1872, just referred to, was included a section (3) the intention of which was to enable the Auditor to definitely ascertain the amount of revenue due and available in each County and to relieve the Counties from the burden of unjust charges upon the Auditor's books. I regret to say, that for various reasons, the intention of the act has so far been defeated. Some of the County Clerks have failed to return to this office the statements asked for, and necessary to an understanding of the causes for which taxes were not collected; others have sent such statements as are inadmissible, in a settlement of this kind by reason of the informalities they contain. A similar attempt to cancel these useless debits was made in 1870, with the same result. And it is the opinion of the Auditor that just and accurate settlements of these accounts can never be arrived at until a competent person, clothed with authority to examine books, papers, accounts and vouchers of County officers, is duly authorized and required to make examination thereof. In justice to the Counties and to their officers, I trust that some such action may be

taken by your Honorable Body. The statements referred to are herewith transmitted for your information.

BOARD OF EQUALIZATION.

This body, consisting of the Territorial Secretary, Treasurer and Auditor, met the past year at the time provided by statute; and no equitable adjustment of the rate of assessment could be made, for the reason that the Board were only in possession of four abstracts of assessment, viz: those of the Counties of El Paso, Huerfano, Lake and Saguache. This has been the inevitable result ever since the Board was established. On the first day of August, the date upon which the Auditor is required to notify County Clerks of changes in the assessment, and of the rate of taxation, eleven abstracts had been received. The last of the series came to hand November 21, 1873. I do not know where to place the blame in this important matter, unless it be upon the Commissioners and Clerks of the Counties.

The Revenue Law provides a time at which County Assessors *shall* make return of the assessment book or roll, but the Clerk is given *unlimited* time in which to make his return to the Auditor. If the Assembly is disposed to amend the Revenue Law so as to limit the session of County Boards of Equalization and *fix a time* at which the County Clerk shall send the proper abstract to the Auditor, it will greatly facilitate the operations of this department and tend to produce a just representation of values between the different Counties of the Territory.

In this connection your attention is respectfully called to the inequalities of assessment in the several localities for 1873. It must be remembered that the valuation in each County affects not only the people of that, but of every other County, and that the perfection of a system under which each must pay its fair proportion of the tax, is a matter of great interest to the people at large. The law vests the necessary power in the Board, but the latter is powerless, for the reasons above stated.

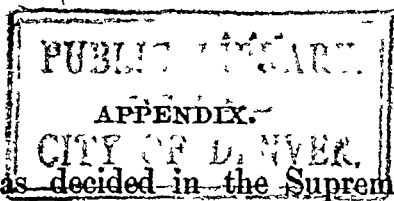
THE PENITENTIARY.

You are respectfully referred to the proper statement (L) for information as to the actual cost to the Territory of the above Institution for the past two years ; and to the estimate of revenue and expenditures for the two succeeding fiscal years (appended to this report) for the estimated expense of maintaining it during that period. In submitting this estimate, the Auditor does not take into consideration the necessity for the erection of additional buildings for the accommodation of convicts, but merely gives the cost at present contract rates of guarding, feeding, clothing and furnishing medical attendance to the number of persons for which the Penitentiary will afford confinement, together with the salary of a Warden and the pay of three guards—the number at present employed.

Should some system be devised by the Legislature, for utilizing the labor of persons confined in the Penitentiary for crime, a great portion of this expense might be saved to the Territory. The convicts, as a rule, are able-bodied and anxious for employment, and under proper management there is no reason why, with the requisite appliances, they should not support themselves.

LUNATIC PAUPERS.

The right of this unfortunate class to public charity, and the propriety of making ample provision for their support, will not be questioned ; and it is therefore to be expected that the Assembly will make a liberal appropriation for this purpose. While recognizing the high moral and religious duty discharged by the Territory in providing for the care and support of the insane poor. The Auditor has considered it to be his official duty to enforce the same economy in the application of this fund as in any other ; and, in the conscientious discharge of this duty, he has persistently disallowed such charges for the "support, maintenance and keeping in custody," of Insane Paupers as were, in his judgment, unnecessary, or exorbitant. This action has, in one case, provoked litigation—I refer to the case of Fremont County vs. Territorial



Auditor which was decided in the Supreme Court at the February term of 1873.

The accounts, correspondence, writs, returns and copies of decisions in this case are on file in this office, and at the service of the Assembly for their information should that Body see fit to take action toward affording relief to the county.

THE MILITARY POLL TAX.

Whatever other defects the Militia Law of this Territory may possess, one provision thereof is plain and peremptory—I refer to Section 1. Article 6. of that brilliant enactment. Until that particular section is duly repealed, it would seem to be the duty of Tax Collectors in the several counties to, at least, make an effort to collect this standing levy annually and place it where it belongs—in the Territorial Treasury.

The Auditor has repeatedly urged upon county officers the necessity for the collection of this tax, and represented the justice of its imposition, with what success may be judged from a comparison of the voting population of the Territory, with the statement of the condition of the Military Poll Tax Fund. I trust that your wisdom may devise some method to *compel* its collection hereafter.

ACCOUNTS REFERRED.

The following bills, against the Territory, which are correct and just, and remaining unpaid, by reason of the appropriations having been exhausted, are respectfully recommended to your favorable consideration for adjustment:

George T. Clark—postage for Board of Immigration.....	\$123 13
George T. Clark—express charges on Board of Immigration Pamphlets.....	14 50
M. A. Shaffenburg—keeping convicts in December, 1873..	159 00

In conclusion the Auditor desires to acknowledge the uniform courtesy of the Territorial and other officers in the transaction of official business.

I have the honor to be, very respectfully,

Your obedient servant,

J. B. THOMPSON,

Auditor of Public Accounts of Colorado Territory.